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TOWN OF WEBSTER NEW HAMPSHIRE

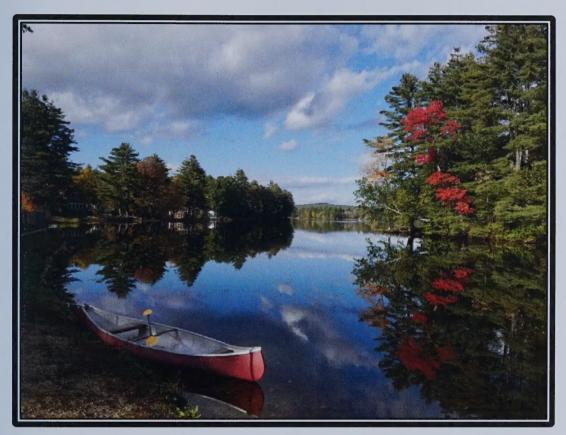


Photo Courtesy of Betty Woods

2021 ANNUAL REPORT
2022 Warrant and Budget

The 2021 Town Report Dedication

It is the people in Webster that makes the community a home. This year the Town lost some very special citizens. The report this year is dedicated to three of those special citizens Faith Anderson, Cyndel Sue Roberts Donoghue, and Robert Drown, Sr.







Faith Anderson

Faith Anderson was a mainstay in the Webster Community for many years. She was a Supervisor of the Checklist for the town and a Trustee of the Webster Historical Society. She was a leader and supporter of the Merrimack County Oxbows-4H club and was secretary/treasurer of the NE Ox Teamsters Association.

She was an active member of the Webster Congregational Church and served as Treasurer. Her contribution to the public dinners, especially her roast pork dinner, is well remembered by many. She was a familiar face at the Webster Congregational Church booth at the Hopkinton fair.

She will be long remembered for her contributions to the Town.

Cyndel Sue Roberts Donoghue

Cyndel Sue Roberts Donoghue was born on August 12, 1994 and passed away from natural caused on March 2, 2021. She was a vibrant, energetic soul who crammed a lot into a life that was cut too short.

Cyndel would light up a room with her smile and sense of humor. She was a natural born leader and for anyone who knew her, there was never any doubt about what was on her mind. She had a strong sense of right and wrong and always ready to lend a hand.

At an early age, Cyndel developed a passion for animals. She had a variety of pet, including sheep, alpacas, birds, cats, and dogs. She worked for a time at the Blackwater Veterinary Services in Salisbury NH and was known to sneak a stray pet or two into her family home on occasion. She also had a natural gift for floral design and shared her talents and creativity with many through weddings, funerals, and other occasions.

In her teens, Cyndel realized her true calling was in the field of fire services. Having grown up in a firefighting family, she was encouraged to become an Explorer with the Salisbury Fire Department in 2011. Her passion for education led her to obtain numerous certifications including Pro-Board Firefighter 1 & Firefighter 2, Pro-Board Fire Inspector, and National certification as an Emergency Medical Technician. Most recently she had finished her degree in Fire Science from Lakes Region Community College and obtained certification as a Fire Investigator. She worked her way up the ranks with the Webster Fire Department becoming a Fire Lieutenant in 2015, Deputy Fire Warden in 2016, and Captain in 2018. For most of the department Cyndel was the "Go To" for just about everything. As Captain, Cyndel brought her energy & enthusiasm to the department's training program.

At the time of her passing, Cyndel was working at the State Fire Marshall's Office as a State Building Permit Coordinator and part owner of Roberts Greenhouse. She was a rock for her family and friends and left an impression on everyone she met.

Growing up in Webster, Cyndel was taught the value of living in small, rural community. She loved Webster and had planned on settling into a life of community and volunteer service with her partner, Emery Eaton. NH STATE LIBRARY

Robert "Bob" Drown, Sr.

MAR 10 2022

Bob passed away on December 15, 2021. Bob, his parents and brother moved NH to Webster in 1944 to what is currently known as the Drown Farm. It was also known as Great Ash Farm for many years, named for the large ash tree that stood in front of the farmhouse.

He took over the farm from his father in 1956, with a small herd of Ayrshires, which has now increased to over 150 head of mainly Holsteins and Jerseys. In past years he sold cordwood and hay to many people in and around Webster.

Bob was very passionate about his farm and worked in the fields until October of 2021.

In addition, he owned and operated Drown Transportation for many years, safely transporting many Webster and Salisbury kids to meet Merrimack Valley buses for transportation to the middle and high school. He would then make a run to pick up and deliver the elementary kids to the schools.

Bob was active in the community, serving the town in many capacities over the years. He served on the selectboard for a total of 13 years. He also volunteered on the Town Hall Building Committee, Landfill Committee, as president of the Old Home Day Committee and as Fire Warden on the Webster Fire Department. He also was active with Merrimack County Farm Bureau as a Board Member and President.

He was a man who was committed to his family, his farm, and his Town. He left a legacy in the community that will be missed by family and friends.

Annual Reports of the Select Board, Departments and Committees

For the

TOWN OF WEBSTER

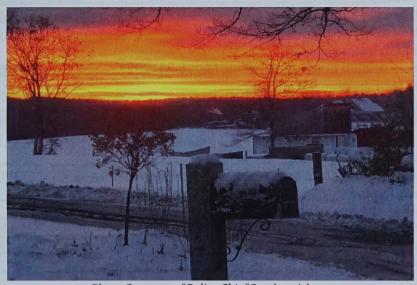


Photo Courtesy of Police Chief Stephen Adams

Together with the Reports of the

Pillsbury Lake Water District, Vital Statistics, Etc.,

For the Fiscal Year Ending December 31, 2021

Population (2019 NH OSI) – 1,954 Number of Registered Voters – 1,425

Please bring this report with you to the business portion of the

Town Meeting will be held at Town Hall in the Grange Hall Saturday March 12, 2022 at 10:00 AM

Our website is: www.webster-nh.gov

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TOWN OFFICERS

Moderator

Mike Jette Term Expires 2022

Select Board

Normandie B. Blake Term Expires 2022
David M. Hemenway Term Expires 2023
Marlo Herrick Term Expires 2024

Town Administrator

Dana I. Hadley

Assistant Town Administrator and Land Use Coordinator

Russell F. Tatro

Financial Administrator

Wendy Pinkham

Planning Board and Zoning Board Assistant

Russell F. Tatro

Town Clerk

Michele R. Derby Term Expires 2023

Assistant Town Clerk

Judith M. Jones

Tax Collector

Karen R. King Term Expires 2023

Deputy Tax Collector

Michele R. Derby Term Expires 2023

Treasurer

Bruce G. Johnson-Resigned 08/31/2021 Term Expires 2023
Michele Tremblay-Appointed 09/07/2021 Term Expires 2022

Deputy Treasurer

Michele Tremblay-Reappointed as Treasurer 09/07/2021 Term Expires 2023 Melissa John-Appointed 09/07/2021 Term Expires 2022

Librarian

Cathryn Clark-Dawe

Road Agent

Emmett A. Bean, Sr.

Police Department

Stephen P. Adams, Chief
Philip I. Mitchell, Jr. Lieutenant
Aaron P. Sparks Sergeant
Irving Carrero, Patrol Officer-Resigned 05/07/2021
John R. Raffaelly, Patrol Officer
Jordan J. Westgate, Patrol Officer
Kevin Wyman, Patrol Officer
Michele Derby, Administrative Assistant

Fire Department

Emmett A. Bean, Sr., Fire Chief

Emergency Management Director

Robert J. Wolinski

Zoning Officer

Select Board

Supervisors of the Checklist

Nancy G. WebsterTerm Expires 2022Jennifer Heath-StilwellTerm Expires 2024Sarah J.S. Chalsma, ChairTerm Expires 2026

Trustees of the Trust Funds

Therese Larson Term Expires 2022
Judith M. Jones Term Expires 2023
Patricia M.Ilacqua Term Expires 2024

Library Trustees

Martin J. Bender Term Expires 2022
Nancy E. Picthall-French, Chair Term Expires 2023
Leslie C. Collins Term Expires 2024

Welfare Director

Dana I. Hadley

Cemetery Trustees

Matthew CummingsTerm Expires 2022Brenda J. SilverTerm Expires 2023Darlene A. CummingsTerm Expires 2024

Health Officer

Roy E. Fanjoy Term Expires 2023

Deputy Health Officer

Paula J. Fanjoy

Term Expires 2023

Life Safety Code Enforcement Officer

Thomas G. Baye

TOWN COMMITTEES AND COMMISSIONS

Conservation Commission

Mary Jo MacGowan	Term Expires 2022
Susan C. Roman, Resigned 06/2021	Term Expires 2022
Christine L. Schadler, Chair	Term Expires 2022
Isabel Brintnall	Term Expires 2023
Daniel T. Moran, Chair-Resigned 05/13/2021	Term Expires 2023
Elizabeth C. Janeway	Term Expires 2023
Michele Tremblay, Resigned 11/18/2021	Term Expires 2023
Linda Clark, Resigned 9/2021	Term Expires 2024
Sally Embley, Altreappointed as Member 6/21/21	Term Expires 2024

Currier & Ives Byway Council

John E. Clark Kim Fortune

Energy Committee

Martin Bender, Chair Normandie Blake Jere Buckley David Hemenway Patricia Ilaqua Bruce Johnson, Resigned 08/2021 Ronald Leland George Cummings

Hazard Mitigation Committee

John E. Clark, Chair David S. Collins Robert F. Drown, III Dana Hadley

Inspectors of Election

Theresa Barger	Term Expires 2022
Sara Becker	Term Expires 2022
Paul King	Term Expires 2022
Robin Lampron	Term Expires 2022

Joint Loss Management Committee

David S. Collins, Chair Robert F. Drown, III Lt. Phil Mitchell Dana Hadley

Planning Board

Susan A. Rauth, Resigned 4/30/2021 Term	Expires 2022
Susan Youngs Term	Expires 2022
Craig Fournier, Chair Term	Expires 2023
Paul King Term	Expires 2024
Adam Mock Term	Expires 2024
Marlo Herrick, Ex Officio Term	Expires 2024
Kathy Bacon, Alternate Term	Expires 2023

Refuse Disposal Committee

Barbara M. Corliss	Term Expires 2022
Christine Schadler	Term Expires 2022
Daniel T. Moran, Resigned 04/26/2021	Term Expires 2023
Sally C. Embley	Term Expires 2024

Zoning Board of Adjustment

Robert F. Drown, Jr.	Term Expires 2022
Normandie B. Blake	Term Expires 2023
Barbara M. Corliss	Term Expires 2023
Jaye Terrazzano-Bowe	Term Expires 2023
Martin C. Bender, Chair	Term Expires 2024
Guy LaRochelle, Alternate	Term Expires 2022

Report from the Select Board

This past year has been one of recovery and rejuvenation. While we all hoped, prayed, and dare we say expected, that Covid would end...it never did. Thankfully our Emergency Services of Police, Fire, and EMS are often given kudos from neighbors and have been able to handle the challenges. We have recovered from the continuing pandemic and the shutdowns, and hit the ground running by working together. While the virus adapts and lives on, so do we all, and so does the town.

In fact, the start of year shutdowns allowed our new and returning staff to get fully up to speed at an amazing rate, organize their work spaces and records, optimize several work flows, and push projects forward. Importantly, they have worked to make sure the town is able to get, and use, as much federal and state money as possible, so we can continue to keep our taxes low while maintaining and upgrading our town. They also negotiated through several legal concerns with the Select Board, following the paths of least litigation and the best interests of the town.

Projects, projects! There have been so many of them on the "to do" list for so long. This year recovered from them languishing for what some would call "forever", and moved forward with a rejuvenated effort. Unfortunately there are a couple projects that hit detours, such as White Plains Bridge and the new Sand Shed access road, but those are back underway and expected this coming year. Long standing projects such as the town hall stoves, emergency lights, emergency fire suppression, town hall water, town hall and library parking lot pavement, the school as an emergency shelter, the code inspector position, securing digital access, code compliance projects, MOU updates with the school district, contract negotiations and renewals, and many others were completed this year. We would be remiss not to mention the unexpected items that needed work too, such as replacing a failed well pump, pulling a large tree out of the town hall roof, legal concerns, town owned property that burned, and keeping our small schools intact. Thankfully, while it has kept us all very busy, all of this has also been managed and is complete!

If you sense a theme here, you're absolutely correct. Recovery, rejuvenation, and completion. Following this theme, it was a breath of fresh air to continue rebuilding the relationship between the Town of Webster and the Pillsbury Lake Village District. This allowed us to work

together, with them replacing and upgrading their water main on Concord Drive, and the Town rebuilding and upgrading the road. Speaking of roads, this was also a year to get road work done, which had previously been delayed by request of the board in the prior year. Our Road Agent juggled the multiple tasks and did a fantastic job catching back up and completing it all.

The Select Board has endeavored to push projects on transparency, openness, and access as well. Webster now has a YouTube channel, with streams or recordings of most meetings. The town policies have been gone through and either updated or reaffirmed. Town hall continues down the path of easier access and ADA compliance. Of course, another long standing item has been records retention. Thanks to the major efforts of our Town Clerk and Administrators, the records retention committee exists, and a policy is now in place.

It is especially thanks to the many volunteers that our town does so well. Some are elected. Some work on boards, committees, and commissions. Some are involved and informed citizens. We are proud to say that this highly active state of civic engagement, especially civil debate, makes Webster strong! There are, however, open positions where help is needed, so please let any of us know if you have an area of interest.

Overall, while some topics have been challenging, it has been a pleasure to serve and represent the Town of Webster. We look forward to our bright future together!

- Chairman David Hemenway

Moderator's Rules

Webster Town Meeting
At Town Hall in the Grange Hall Saturday, March 12, 2022

Community Principles: The Moderator will plan and organize an efficient and effective meeting where every participant will treat every other participant with respect and courtesy.

- 1. Any voter who wishes to address the meeting will first be recognized by the Moderator and will then state his or her name and address.
- 2. The Moderator will take the articles in order as they appear on the Warrant unless the Moderator announces the intent to take Articles out of order.
 - a. The Moderator will consider each Article as follows:
 - b. The Moderator will announce the Article number and the subject of the Article.
 - c. The Moderator will read the entire article.
 - d. The Moderator will recognize an individual for the purpose of making a positive motion relating to the subject matter of the Article.
 - e. The motion must be seconded prior to any further discussion.
 - f. The person making the motion will be given the first opportunity to speak to the motion.
 - g. The Moderator will aim to follow a 3 minute time limit for each person who wishes to speak on the motion, but maintains flexibility to allow a person to finish sharing their thoughts.
 - h. The Moderator will allow only comments or discussion pertaining to the Article on the floor.
- 3. All questions to the Select Board, other town officials, or other meeting participants will be directed through the Moderator.
- 4. Each voter who desires to speak on an article will be given a chance to do so before any voter is given a second opportunity to speak on the same issue.
- 5. Each motion and amendment will be stated by the Moderator before being voted upon.
- 6. Only one amendment to a motion will be allowed on the floor at any one time. No amendment to an amendment will be allowed; such proposals will be dealt with as subsequent amendments after the first amendment has been voted upon.
- 7. Reasonable discussion on both sides of a motion will be allowed before a "call for the question" will be accepted by the Moderator.
- 8. Any amendment to financial amounts must be stated in dollars. Percentage figures must be converted to dollar amounts to be accepted by the Moderator.
- 9. A motion to pass over an article until a specific time or until action has been taken on some other designated article will be accepted.
- 10. A motion to table or to pass over an article indefinitely will not be accepted. The Moderator expects every article to be voted upon since people have been warned of the business in advance.
- 11. Upon appeal of any ruling of the Moderator, a majority vote of those attending town meeting will prevail.
- 12. At any time during the meeting these rules may be altered by majority vote of those in attendance.
- 13. The Moderator is able to explain any motions that affect the main motion such as "Restricting Reconsideration", "Laying on the Table", or "Amending a Motion".



2022 WARRANT

Webster

The inhabitants of the Town of Webster in the County of Merrimack in the state of New Hampshire qualified to vote in Town affairs are hereby notified that the Annual Town Meeting will be held as follows:

First Session of Annual Meeting (Official Ballot Voting)

Date:

Tuesday, March 8, 2022

Time: 10:00 am

Location: Webster Town Hall

Details: 945 Battle Street, Webster, NH 03303-7306

Second Session of Annual Meeting (Transaction of All Other Business)

Date:

Saturday, March 12, 2022

Time: 10:00 am

Location: Webster Town Hall

Details: 945 Battle Street, Webster, NH 03303-7306

GOVERNING BODY CERTIFICATION

We certify and attest that on or before February 18, 2022, a true and attested copy of this document was posted at the place of meeting and at the Webster Public Safety Building and that an original was delivered to the Webster Town Clerk.

Name	Position	Signature
David Hemenway	Select Board - Chairman	A/2 000
Normandie Blake	Select Board - Member	Jonandie Blake
Marlo Herrick	Select Board - Member	المناس
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2022 Town Warrant

Town of Webster, New Hampshire

THE POLLS WILL BE OPEN FROM 10:00 AM TO 7:00 PM TO ACT ON THE FOLLOWING ARTICLES

To the inhabitants of the Town of Webster in the County of Merrimack in the State of New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Webster on Tuesday, the 8th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year. (BY BALLOT)

(BY BALLOT)

2. Are you in favor of the adoption of the Wetlands and Watershed Protection Ordinance, an amendment to the existing Zoning Ordinance, as proposed by the Planning Board?

The purpose of the ordinance is to: protect clean water for current and future Webster residents; maintain drinking water quality; reduce stormwater and flood impacts; provide a habitat for plants and animals; and preserve the quality of life for Webster citizens. Current existing uses and activities are largely grandfathered, as are legal nonconforming uses, structures, and lots, with some conditions. These rules will be in addition to NHDES regulation.

This ordinance establishes two districts with buffers for each district. The buffer is a strip of vegetative land that protects the wetlands and water bodies from destruction and pollutants by regulating the uses and activities allowed in the buffer. The districts are depicted on the map attached to the ordinance.

The Level 1 District consists of the 25 most important wetlands, ponds, and rivers; other wetlands and surface waters equal to or greater than two acres in size that have certain functions; and vernal pools. The Level 1 District includes a buffer of 100 feet from the edge of the wetlands and surface waters.

The Level 2 District includes all wetlands and surface waters that are greater than a quarter acre in size and that are not included in the Level 1 District, plus a buffer of 50 feet from the edge of the wetlands or surface waters.

For existing lots less than two acres in size, the applicable buffer is 50 feet from the edge of the wetlands or surface waters.

The ordinance is administered by the Planning Board and includes procedures and requirements for applications, conditional use permits, waivers, mitigation, and enforcement.

The proposed ordinance supports the goals of the Webster Hazard Mitigation Plan and the Master Plan.

You are hereby notified and warned that the Annual Business Meeting will be held as follows:

Date: March 12, 2022

Time: 10:00 A.M.

Location: Grange Hall 945 Battle Street

Webster, New Hampshire 03303

3. To see if the Town will vote to raise and appropriate the sum of \$1,637,400 for general municipal operations. This article does not include appropriations contained in special or individual articles addressed separately. (Majority vote required)

The Select Board recommends 3 to 0

4. To see if the Town will vote to raise and appropriate the sum of \$364,500 to be added to the following established Capital Reserve Funds under RSA 35:1. (Majority vote required)

Medical Equipment	6,000
Fire Department Air Packs	20,000
Emergency Apparatus	65,000
Fire Department-Mobil Communications	10,000
Police Cruiser	21,000
Highways and Roads	125,000
Bridge/Culvert Improvements	75,000
Public Safety Building	5,000
Town Hall Improvements	5,000
Town Office Equipment	5,000
Webster/Hopkinton Transfer Station	4,000

Fire Department Dry Hydrant Repairs	2,000
Fire Department Bunker Gear	2,500
Highway Equipment	7,500
Police Equipment	1,500
Highway Land/Building Fund	10,000

The Select Board recommends 3 to 0

5. To see if the Town will vote to raise and appropriate \$226,000 to be added to the following established Expendable Trust Funds per RSA 31:10-a. (Majority Vote Required)

Road Preservation	200,000
Technology Fund	5,000
Forest Fire	2,000
Fire Department Equipment	5,000
Highway	5,000
Legal (Webster)	1,000
Compensated Absences	1,000
Municipal Property Maintenance	5,000
Welfare	1,000
Police Vehicle Maintenance	1,000

The Select Board recommends 3 to 0

6. To see if the Town will vote to establish a contingency fund for the current year under the provisions of RSA 31:98-a for unanticipated expenses that may arise and further to raise and appropriate the sum of \$15,954 to put into the fund. This sum is to come from the unassigned Fund Balance. Any appropriation left in the fund at the end of the year will lapse to the General Fund. This is an Individual Warrant Article (Majority vote required)

The Select Board recommends 3 to 0

7. To see if the Town will vote to raise and appropriate the sum of \$10,000 to help offset the cost of the bond for "Funds to Repair Dam" passed at the Pillsbury Lake Water District Meeting held August 5, 2006. (Majority vote required)

The Select Board recommends 3 to 0

8. To see if the Town will vote to raise and appropriate the sum of \$37,000 for the purchase of a 2022 Police Cruiser and related equipment, with \$37,000 to come from the Police Cruiser Capital Reserve Fund created for that purpose. This is a special Warrant Article (Majority Vote Required)

The Select Board recommends 3 to 0

9. To see if the Town will raise and appropriate the sum of \$5,000 for the purpose of ongoing restoration/painting of the Old Meeting House.

Submitted by Petition

10. To Transact any other business that may legally come before this meeting.

Notes Regarding the 2022 Proposed Budget

As has been the practice for the last few years these notes are intended to assist the voter in understanding the components of the proposed budget. It will resemble notes in previous reports except for any changes to the operating budget that are noted in the appropriate categories.

EXECUTIVE:

This category includes expenses that relate to the cost of overall administrative expenses. It includes stipends and salaries for administrative functions. The two salary lines in this budget are for the Town Administrator and Assistant Town Administrator/Land Use Coordinator. Stipends in this section are for the Select Board and the Town Moderator. The remaining lines are for expenses relating to administrative functions.

Software Subscriptions

Avitar software for Assessing, Tax Collector and the Town Clerk. Accufund the Town's financial software, GIS mapping portal, website support and subscriptions relating to the Town's computer system such as Microsoft and the software for computer security.

Contracted Technology

This section is mostly for IT services. In 2021 the Town changed IT vendors which is why the budget in this line was lowered.

Technology Equipment

This line covers the cost of computer equipment needing updating or replacing. It is expected that any computer replacement will be to a minimum in 2022.

ELECTIONS, REGISTRATIONS & VITAL RECORDS

These lines are where the Town Clerk's stipend, Assistant Deputy Town Clerk's wages and election expenses appear. This budget is driven by the number of elections expected per year.

FINANCIAL ADMINISTRATION

Stipends for the Tax Collector, Treasurer, Deputy Tax Collector, Deputy Treasurer and Financial Administrator are listed in this category as well as related expenses for those functions.

REVALUATION OF PROPERTY

This covers the contracted services expense for property revaluation and assessing. Revaluation is done on a five year continuing cyclical process. Revaluation line is to cover the annual cost for the revaluation of the Town. The annual revaluation work covers the update of ¼ of total properties in town each year for four years. If a valuation changes in this period, it is due to updates to the physical characteristics of the property. The final fifth year is for the update of all properties to current market value. That is scheduled for 2023.

In addition to the revaluation work there is also annual general assessing to be performed. These include updates to properties, subdivisions or other. It was decided to budget for general assessing separately from the revaluation line to properly reflect the costs.

LEGAL EXPENSES

As the title suggests these are costs for our legal expenses usually provided by Town Counsel.

PERSONNEL ADMINISTATOR

The Town's portion of FICA, Medicare and Retirement are listed here.

PLANNING & ZONING

Planning & zoning expenses are in this category. Legal expenses as related to planning & zoning, and our dues to the Central New Hampshire Regional Planning Commission.

GENERAL GOVERNMENT BUILDINGS

These are the maintenance costs for the Town's physical plant, which include the Town hall, the Public Safety Building and the salt shed. Costs for repairs, maintenance and utilities are also included.

CEMETERIES

This area contains the stipend for the cemetery trustees and maintenance expenses of the Town's cemeteries.

INSURANCES

The line covers costs to insure the buildings, automobile liability and related expenses for employees.

POLICE

The Town has been very aware of the need to provide competitive wages for the Police Department. That is why there is a significant increase in the Police wage lines. The increase to the contract services line is to address the cost of Police Dispatch.

AMBULANCE

This cost is based on the amount paid to the Town of Hopkinton for ambulance services.

FIRE

Officer stipends were increased this year to adequately cover that cost. There was also a new category to computer-based incident reporting in the amount of \$1,000. This will make reporting accurate for the department as well as timely.

CODE ENFORCEMENT

These lines are for Life Safety enforcement and septic review costs. These lines are basically a pass through as the amounts are reflected in the revenues by the fees for inspections. The Town has changed its method in this category. The result is similar to the past. All fees and requests for inspections go through the Town and not directly to the Life Safety Code Inspector.

EMERGENCY MANAGEMENT

This category speaks for itself. In the event of an emergency this category covers the cost of the Emergency Management Director and related costs.

OTHER PUBLIC SAFETY

This line has been used in the past to cover any costs to replenish supplies that would be depleted in the event of a major incident with the Town.

HIGHWAYS AND STREETS

This budget had been level funded for the past few years. Increases were applied to the labor lines, and also for more realistic budgets for calcium chloride and fuel for rental equipment.

HIGHWAY BLOCK GRANT

The budget is offset from the annual road grant money received from the state. These funds are generally used items such as road side mowing and for the purchase of salt/gravel and winter sand.

SANITATION AND SOLID WASTE DISPOSAL

This is the cost for our share of the operation of the Webster/Hopkinton Transfer Station. The Town of Hopkinton's proposed budget for the Transfer Station shows this to be a reasonable expectation of the 25% responsibility for the Town of Webster.

HEALTH

The stipend paid to the Health Officer and Deputy Health Officer has increased. The health officer has devoted many hours in the past few years to serious health issues. Funds to support the Franklin Visiting Nurse Association and Court Appointed Advocate for Children (CASA) are in this budget. Both agencies have supported Webster residents in need.

WELFARE

The budget is for the Town's welfare administration.

COMMUNITY ACTION PROGRAM

This is the Town's contribution to the Community Action Program which remains the same. They have been very helpful to Town Residents in need and offer many programs such as fuel assistance to residents.

PARKS AND RECREATION

This is to cover the maintenance cost of the Town's parks. The budget shows a small decrease.

WEBSTER YOUTH SOCCER

Webster Youth Soccer is now joined with Merrimack Valley. The Town did not contribute last year since the organization changed and there is no budget planned for this year.

WEBSTER FREE PUBLIC LIBRARY

This is the Town's portion for the operation of the library. This shows a decrease as the remainder of the library's budget is offset by investments.

PATRIOTIC PURPOSES-OLD HOME DAY

The donation to the Old Home Day committee.

PENACOOK COMMUNITY CENTER

This is the annual contribution for the curriculums offered. This includes the Senior Center, Day Care Center and Afterschool programs. We were advised at the Public Hearing that Penacook Community Center is now part of the Boys/Girls Club of Concord. There was a donation planned but as in the case with Youth Soccer this donation will not be made unless requested.

ENERGY COMMITTEE

The Energy Committee budget shows an increase that is to cover the cost of membership in Community Power Coalition of NH.

CONSERVATION COMMISSION

There is no change to this budget

LONG TERM DEBT

The Town's long-term debt is for the bond on the Public Safety Building. This bond will mature in 2022. This is the final year for the bond.

SHORT TERM DEBT

The budget has \$1.00 as a place holder in the event it is necessary to borrow in anticipation of property taxes.

SUB TOTAL OF OPERATING BUDGET

The sub-total of the 2022 budget is \$1,637,400 which is a .77% increase from last years operating budget of \$1,624,580. This total does not include the warrant articles for funding of Capital Reserve Funds and Expendable Trust Funds or the individual warrant article for the Pillsbury Lake Bond.

CAPITAL OUTLAY

There is one item in capital outlay this year. It is the warrant article for Pillsbury Lake Dam Building Assistance. This is an annual warrant article and is the Town's contribution towards the bond payment for repairs to the Pillsbury Lake Water District Dam. This bond matures in 2026.

VOTED FROM FUND BALANCE

There is a warrant article to establish a contingency fund for unanticipated expenses that may arise during the year that are not provided for in the annual budget. These funds would come

from the Town's Unrestricted Fund Balance. The Town can use up to 1% of its operating budget for this purpose.

TRANSFERS TO CAPITAL RESERVE FUNDS

The Town has saved money for its large projects for the past several years. This is a very good tool to keep the tax rate stable. Funding for Capital Reserve Funds are for a specific purpose and the fund is set up as such. Capital Funds are usually established to fund a particular project that may be several years in the future. The Capital Improvement Program Committee (CIP) makes recommendations to the Select Board for items to be included. The recommended amount this year of \$364,500 is an increase of \$82,500 from last year. This is mainly due to the change of contribution to the Highways and Roads Capital Reserve Fund.

EXPENDABLE TRUST FUNDS

Expendable Trust Funds are usually established to address immediate needs that may arise during the year for specific purposes. The recommended amount requested this year is \$226,000 as is the case in the Capital Reserve Funds this increase was driven by a requested increase to the Road Preservation Expendable Trust Fund.

TOTAL OVERALL BUDGET

The overall amount to be raised by taxes this year is \$2,237,900, if all warrant articles pass. The warrant article for the Police Cruiser is offset by the withdrawal from the Capital Reserve Fund and the contingency funding is from the fund balance and is not raised by taxes this year. This amount is an increase of .81% from 2021. This is before Town revenues are applied to reduce the amount to be raised by taxes.

	Purpose of Allocation	2021	2021	Balance	Proposed	Amount	
	by Department	Voted Budget	YTD Spent	Remaining	2022 Budget	of Change	% Change
Acct. #	Executive Chicago Colors and Colo	0.000	0.750	0.50	0.000		0.000
4130-01-120	Stipend-Selectoard	9,000	8,750	250	9,000	0	0.00%
4130-01-310	Supplies/Workshops/Mileage	3,100	1,532	1,568	2,500	(600)	-19.35%
4130-01-550	Printing/Town Reports/Tax Maps Executive Expenses	3,900	5,084	(1,184)	3,500	(400)	-10.26%
4130-01-610	•	400	303	97	400	0	0.00%
4130-01-810	Advertising and Legal Notices	300	122	178	300	0	0.00%
4130-02-110	Town Administrator Salary	62,800	61,519	1,281	65,000	2,200	3.50%
4130-03-110	Town Moderator Salary	500	165	335	500	0	0.00%
4130-09-110	Land Use Coordinator Salary	40,508	40,615	(107)	42,500	1,992	4.92%
4130-09-311	NHMA Dues	1,737	1,737	0	1,817	80	4.61%
4130-09-390	Contracted Technology Services	35,000	18,740	16,260	25,000	(10,000)	-28.57%
4130-09-560	Software Subscriptions	23,000	14,639	8,361	25,000	2,000	8.70%
4130-09-740	Technology Equipment	1,000	567	433	1,000	0	0.00%
	Total Executive:	181,245	153,773	27,472	176,517	(4,728)	-2.61%
		0004	2004				
Acct. #	Elections, Reg. & Vital Statistics	2021 Voted Budget	2021 YTD Spent	Balance Remaining	Proposed 2022 Budget	Amount of Change	% Change
4140-01-110	Assistant/Dpty. Town Clerk Wages	5,015		1,879	10.450	5,435	· 108.37%
	Town Clerk Stipend		3,136	1,879			
4140-01-120	Election Wages (Supervisors, Ballot Clerks,	37,132	37,132	U	38,246	1,114	3.00%
4140-01-121	Town Clerk)	3,885	1,924	1,961	5,705	1,820	46.85%
4140-01-310	Town Clk - Assn. Dues	20	20	0	20	0	0.00%
4140-01-330	Town Clk - Workshops & Conventions	1,436	528	908	1,436	0	0.00%
4140-01-610	Town Clk - Supplies	1,000	941	59	1,000	0	0.00%
4140-01-613	Town Clk - Expenses	1,022	589	433	1,022	0	0.00%
4140-02-330	Supervisors - Training, Mileage & Supplies	238	236	2	460	222	93.28%
1210 02 330	Capatitation Hamming, Himological Capping	200	200		100		33.2370
	Total Elections, Reg. & Vital Statistics:	49,748	44,506	5,242	58,339	8,591	17.27%
		2021	2021	Balance	Proposed	Amount	
Acct. #	Financial Administration	Voted Budget	YTD Spent	Remaining	2022 Budget	of Change	% Change
4150-01-111	Financial Administrator	25,000	23,800	1,200	28,000	3,000	12.00%
4150-01-310	GFOA - Dues	35	. 70	(35)	35	0	0.00%
4150-01-330	Auditors	17,000	15,675	1,325	16,000	(1,000)	-5.88%
4150-01-390	Payroll Services	4,250	4,327	(77)	4,400	150	3.53%
4150-02-120	Tax Collector-Stipend	15,796	15,796	0	16,270	474	3.00%
4150-02-121	Dpty.Tax Collector Salary	684	684	0	720	36	5.26%
4150-02-310	Tax Coll Assn. Dues	20	20	0	20	0	0.00%
4150-02-330	Tax Coll Workshops & Mileage					0	0.0070
	Trax con Workshops a Mileage	450	0	450	450	0	0.00%
4150-02-611			0	450	450	0	0.00%
	Tax Coll Postage	2,000	2,102	450 (102)	450 2,500		0.00% 25.00 %
4150-02-610		2,000 450	0 2,102 364	450	450 2,500 450	0 500	0.00% 25.00% 0.00%
	Tax Coll Postage Tax Coll Supplies	2,000 450 4,800	0 2,102 364 4,800	450 (102) 86 0	450 2,500 450 4,800	500 0	0.00% 25.00% 0.00%
4150-02-610 4150-03-120	Tax Coll Postage Tax Coll Supplies Treasurer - Stipend	2,000 450	0 2,102 364	450 (102) 86	450 2,500 450	0 500 0	0.00% 25.00% 0.00% 0.00% 0.00%
4150-02-610 4150-03-120 4150-03-121	Tax Coll Postage Tax Coll Supplies Treasurer - Stipend Dpty.Treasurer Stipend Office Supplies	2,000 450 4,800 350 2,200	0 2,102 364 4,800 350 838	450 (102) 86 0 0 1,362	450 2,500 450 4,800 350 2,200	0 500 0 0 0	0.00% 25.00% 0.00% 0.00% 0.00%
4150-02-610 4150-03-120 4150-03-121	Tax Coll Postage Tax Coll Supplies Treasurer - Stipend Dpty.Treasurer Stipend	2,000 450 4,800 350 2,200 73,035	0 2,102 364 4,800 350 838 68,826	450 (102) 86 0 0 1,362 4,209	450 2,500 450 4,800 350 2,200 76,195	0 500 0 0 0 -	0.00% 25.00% 0.00% 0.00% 0.00%
4150-02-610 4150-03-120 4150-03-121 4150-04-612	Tax Coll Postage Tax Coll Supplies Treasurer - Stipend Dpty.Treasurer Stipend Office Supplies Total Financial Administration:	2,000 450 4,800 350 2,200 73,035	0 2,102 364 4,800 350 838 68,826	450 (102) 86 0 0 1,362 4,209	450 2,500 450 4,800 350 2,200 76,195	0 500 0 0 0 -	0.00% 25.00% 0.00% 0.00% 0.00% 0.00% 4.33%
4150-02-610 4150-03-120 4150-03-121 4150-04-612 Acct. #	Tax Coll Postage Tax Coll Supplies Treasurer - Stipend Dpty.Treasurer Stipend Office Supplies Total Financial Administration: Revaluation of Property	2,000 450 4,800 350 2,200 73,035 2021 Voted Budget	0 2,102 364 4,800 350 838 68,826 2021 YTD Spent	450 (102) 86 0 0 1,362 4,209 Balance Remaining	450 2,500 450 4,800 350 2,200 76,195 Proposed 2022 Budget	0 500 0 0 0 - 3,160 Amount of Change	0.00% 25.00% 0.00% 0.00% 0.00% 4.33%
4150-02-610 4150-03-120 4150-03-121 4150-04-612 Acct. # 4152-01-321	Tax Coll Postage Tax Coll Supplies Treasurer - Stipend Dpty.Treasurer Stipend Office Supplies Total Financial Administration: Revaluation of Property Reval of PropContracted Svcs.	2,000 450 4,800 350 2,200 73,035 2021 Voted Budget 16000	0 2,102 364 4,800 350 838 68,826 2021 YTD Spent	450 (102) 86 0 0 1,362 4,209 Balance Remaining (2570)	450 2,500 450 4,800 350 2,200 76,195 Proposed 2022 Budget	0 500 0 0 0 - 3,160 Amount of Change	0.00% 25.00% 0.00% 0.00% 0.00% 4.33% % Change
4150-02-610 4150-03-120 4150-03-121 4150-04-612 Acct. # 4152-01-321 NEW	Tax Coll Postage Tax Coll Supplies Treasurer - Stipend Dpty.Treasurer Stipend Office Supplies Total Financial Administration: Revaluation of Property Reval of PropContracted Svcs. General Assessing	2,000 450 4,800 350 2,200 73,035 2021 Voted Budget 16000 0	0 2,102 364 4,800 350 838 68,826 2021 YTD Spent 18570 0	450 (102) 86 0 0 1,362 4,209 Balance Remaining (2570)	450 2,500 450 4,800 350 2,200 76,195 Proposed 2022 Budget 16000 5000	0 500 0 0 0 - 3,160 Amount of Change 0 5,000	0.00% 25.00% 0.00% 0.00% 0.00% 4.33% % Change 0.00% 100.00%
4150-02-610 4150-03-120 4150-03-121 4150-04-612 Acct. # 4152-01-321	Tax Coll Postage Tax Coll Supplies Treasurer - Stipend Dpty.Treasurer Stipend Office Supplies Total Financial Administration: Revaluation of Property Reval of PropContracted Svcs.	2,000 450 4,800 350 2,200 73,035 2021 Voted Budget 16000	0 2,102 364 4,800 350 838 68,826 2021 YTD Spent 18570 0	450 (102) 86 0 0 1,362 4,209 Balance Remaining (2570)	450 2,500 450 4,800 350 2,200 76,195 Proposed 2022 Budget 16000 5000	0 500 0 0 0 - 3,160 Amount of Change 0 5,000	0.00% 25.00% 0.00% 0.00% 0.00% 4.33% % Change
4150-02-610 4150-03-120 4150-03-121 4150-04-612 Acct. # 4152-01-321 NEW	Tax Coll Postage Tax Coll Supplies Treasurer - Stipend Dpty.Treasurer Stipend Office Supplies Total Financial Administration: Revaluation of Property Reval of PropContracted Svcs. General Assessing	2,000 450 4,800 350 2,200 73,035 2021 Voted Budget 16000 0	0 2,102 364 4,800 350 838 68,826 2021 YTD Spent 18570 0 10875	450 (102) 86 0 0 1,362 4,209 Balance Remaining (2570)	450 2,500 450 4,800 350 2,200 76,195 Proposed 2022 Budget 16000 5000	0 500 0 0 0 - 3,160 Amount of Change 0 5,000	0.00% 25.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
4150-02-610 4150-03-120 4150-03-121 4150-04-612 Acct. # 4152-01-321 NEW	Tax Coll Postage Tax Coll Supplies Treasurer - Stipend Dpty.Treasurer Stipend Office Supplies Total Financial Administration: Revaluation of Property Reval of PropContracted Svcs. General Assessing Utility Appraiser	2,000 450 4,800 350 2,200 73,035 2021 Voted Budget 16000 0 10875	0 2,102 364 4,800 350 838 68,826 2021 YTD Spent 18570 0 10875	450 (102) 86 0 0 1,362 4,209 Balance Remaining (2570) 0	450 2,500 450 4,800 350 2,200 76,195 Proposed 2022 Budget 16000 5000 10875	0 500 0 0 0 - 3,160 Amount of Change 0 5,000	0.00% 25.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
4150-02-610 4150-03-120 4150-03-121 4150-04-612 Acct. # 4152-01-321 NEW	Tax Coll Postage Tax Coll Supplies Treasurer - Stipend Dpty.Treasurer Stipend Office Supplies Total Financial Administration: Revaluation of Property Reval of PropContracted Svcs. General Assessing Utility Appraiser	2,000 450 4,800 350 2,200 73,035 2021 Voted Budget 16000 0 10875	0 2,102 364 4,800 350 838 68,826 2021 YTD Spent 18570 0 10875	450 (102) 86 0 0 1,362 4,209 Balance Remaining (2570) 0 0	450 2,500 450 4,800 350 2,200 76,195 Proposed 2022 Budget 16000 5000 10875	0 500 0 0 0 3,160 Amount of Change 0 5,000	0.00% 25.00% 0.00% 0.00% 0.00% 4.33% % Change 0.00% 100.00%
4150-03-120 4150-03-121 4150-04-612 Acct. # 4152-01-321 NEW 4152-02-330	Tax Coll Postage Tax Coll Supplies Treasurer - Stipend Dpty.Treasurer Stipend Office Supplies Total Financial Administration: Revaluation of Property Reval of PropContracted Svcs. General Assessing Utility Appraiser Total Revaluation of Property:	2,000 450 4,800 350 2,200 73,035 2021 Voted Budget 16000 0 10875 26,875	0 2,102 364 4,800 350 838 68,826 2021 YTD Spent 10875 29,445 2021 YTD Spent	450 (102) 86 0 0 1,362 4,209 Balance Remaining (2570) 0 0	450 2,500 450 4,800 350 2,200 76,195 Proposed 2022 Budget 16000 5000 10875 31,875 Proposed 2022 Budget	0 500 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.00% 25.00% 0.00% 0.00% 0.00% 4.33% % Change 0.00% 100.00%
4150-02-610 4150-03-120 4150-03-121 4150-04-612 Acct. # 4152-01-321 NEW 4152-02-330 Acct. #	Tax Coll Postage Tax Coll Supplies Treasurer - Stipend Dpty.Treasurer Stipend Office Supplies Total Financial Administration: Revaluation of Property Reval of PropContracted Svcs. General Assessing Utility Appraiser Total Revaluation of Property: Legal Expenses	2,000 450 4,800 350 2,200 73,035 2021 Voted Budget 16000 0 10875 26,875 2021 Voted Budget	0 2,102 364 4,800 350 838 68,826 2021 YTD Spent 18570 0 10875 29,445 2021 YTD Spent 11650	450 (102) 86 0 0 1,362 4,209 Balance Remaining (2570) 0 (2,570) Balance Remaining	450 2,500 450 4,800 350 2,200 76,195 Proposed 2022 Budget 16000 5000 10875 31,875 Proposed 2022 Budget	0 500 0 0 0 3,160 Amount of Change 0 5,000 0 5,000 Amount of Change (2,000)	0.00% 25.00% 0.00% 0.00% 0.00% 4.33% % Change 0.00% 100.00% 48.60%
4150-02-610 4150-03-120 4150-03-121 4150-04-612 Acct. # 4152-01-321 NEW 4152-02-330 Acct. # 4153-01-330	Tax Coll Postage Tax Coll Supplies Treasurer - Stipend Dpty.Treasurer Stipend Office Supplies Total Financial Administration: Revaluation of Property Reval of PropContracted Svcs. General Assessing Utility Appraiser Total Revaluation of Property: Legal Expenses Legal Exp Town Counsel/Misc.	2,000 450 4,800 350 2,200 73,035 2021 Voted Budget 16000 0 10875 26,875 2021 Voted Budget 12000	0 2,102 364 4,800 350 838 68,826 2021 YTD Spent 10875 29,445 2021 YTD Spent 11650 602	450 (102) 86 0 0 1,362 4,209 Balance Remaining (2570) 0 (2,570) Balance Remaining	450 2,500 450 4,800 350 2,200 76,195 Proposed 2022 Budget 16000 5000 10875 Proposed 2022 Budget 10000 600	0 500 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.00% 25.00% 0.00% 0.00% 0.00% 4.33% *Change 0.00% 100.00% 18.60% *Change

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		2021	2021	Balance	Proposed	Amount	
Acct. #	Personnel Administration	Voted Budget	YTD Spent	Remaining	2022 Budget	of Change	% Change
4155-01-220	Personnel Administration/FICA & Medicare	32000	23941	8059	32000		0.00%
4155-01-230	Retirement (Town Contribution)Based on Wages	41000		(11331)	45000		9.76%
4133-01-230	Total Personnel Administration:	73000	76272	(3272)	77000		5.48%
	Total Tersonner Administration.	70000	70272	(0212)	77000	4000	3.4070
		2021	2021	Balance	Proposed	Amount	
Acct. #	Planning & Zoning	Voted Budget	YTD Spent	Remaining	2022 Budget	of Change	% Change
4191-01-330	PB & ZBA Legal/Eng. Fees & CNHRPC Dues	5900	931	4969	3000	(2,900)	-49.15%
4191-01-332	PB & ZBA Workshops	400	70	330	400	0	0.00%
4191-01-550	PB & ZBA Newspaper Notices	500	247	253	250	(250)	-50.00%
4191-01-640	PB & ZBA Publications	250	408	(158)	350	100	40.00%
4191-01-610	PB & ZBA Supplies	200	218	(18)	250	50	25.00%
1252 52 525							
	Total Planning & Zoning:	7250	1874	5376	4250	(3,000)	-41.38%
		7200				(0,000)	
		2021	2021	Balance	Proposed	Amount	
Acct. #	General Government Bldgs.	Voted Budget	YTD Spent	Remaining	2022 Budget	of Change	% Change
4194-01-110	TH - Custodian Wages	7210	5265	1945	7426	216	3.00%
4194-01-430	TH - Repairs & Maintenance	10000	12413	(2413)	10000	0	0.00%
4194-01-610	TH - Supplies	1900	1089	811	1900	0	0.00%
4194-01-621	TH - Propane	3000	1507	1493	3600	600	20.00%
4194-01-624	TH - Oil	2800	2039	761	3000	200	7.14%
4194-09-530	Telephones - ALL Buildings	11000	11446	(446)	11000	0	0.00%
4194-09-611	Postage - All Departments	4500	4044	456	5000		11.11%
4194-09-622	Electricity - ALL Buildings	13000	12284	716	15000		15.38%
4134 03 022		10000	12204	710	10000	2000	13.3070
	TH Sub-Total	53410	50087	3323	56926	3516	6.58%
	TH Cub-Total	33410	30007	3323	30320	3310	0.3076
4194-02-621	PSB - Propane	7500	7560	(60)	9375	1875	25.00%
4194-02-431	PSB - Maintenance	8000	6645	1355	8000		
4194-02-431	PSB - Summer Maintenance	200	80	120	200		0.00%
4194-02-431	PSB - Supplies	600	357	243	600		
4194-02-010	1 OD - Cupplies	800	337	243	600	0	0.00%
	PSB Sub-Total	46200	44642	4650	40475	4075	11 500/
	F3B 3ub-10tal	16300	14642	1658	18175	1875	11.50%
	Total General Government Buildings:	69710	64729	4981	75101	5391	7.73%
	Total General Government Bundings.	09710	04123	4301	75101	5351	7.75%
		2021	2021	Balance	Proposed	Amount	
Acct. #	Cemeteries	Voted Budget		Remaining	2021 Budget	of Change	% Change
4195-01-121	Cem. Comm Stipends	660	660	0	660		0.00%
4195-01-330	Cem Contracted Services	9950	9772	178	9950	0	0.00%
4195-01-430	Cem Supplies/Repairs	3000	544	2456	3000	0	0.00%
						- U	0.5076
	Total Cemeteries:	13610	10976	2634	13610		
	Total Cemeteries:	13610	10976	2634	13610		0.00%
	Total Cemeteries:	13610	10976	2634 Balance	13610 Proposed		
Acct. #	Insurances					0 Amount	
Acct. # 4196-01-210	Insurances Property Liability Insurance	2021	2021	Balance	Proposed	0 Amount	0.00%
	Insurances Property Liability Insurance Worker's Compensation Insurance	2021 Voted Budget	2021 YTD Spent	Balance Remaining	Proposed 2022 Budget	0 Amount of Change	0.00% % Change 5.79%
4196-01-210	Insurances Property Liability Insurance	2021 Voted Budget 18906	2021 YTD Spent 19006	Balance Remaining (100)	Proposed 2022 Budget 20000	O Amount of Change	0.00% % Change 5.79% 0.00%
4196-01-210 4196-01-211	Insurances Property Liability Insurance Worker's Compensation Insurance	2021 Voted Budget 18906 10062	2021 YTD Spent 19006 6885	Balance Remaining (100) 3177 58	Proposed 2022 Budget 20000 10062	O Amount of Change 1094	0.00% % Change 5.79% 0.00% 0.00%
4196-01-210 4196-01-211 4196-01-212	Insurances Property Liability Insurance Worker's Compensation Insurance Unemployment Compensation Insurance	2021 Voted Budget 18906 10062 500	2021 YTD Spent 19006 6885 442 2515	Balance Remaining (100) 3177 58 (15)	Proposed 2022 Budget 20000 10062 500 2530	Amount of Change 1094 0	0.00% % Change 5.79% 0.00% 0.00% 1.20%
4196-01-210 4196-01-211 4196-01-212 4196-01-213	Insurances Property Liability Insurance Worker's Compensation Insurance Unemployment Compensation Insurance Short Term Disability Insurance	2021 Voted Budget 18906 10062 500 2500	2021 YTD Spent 19006 6885 442	Balance Remaining (100) 3177 58	Proposed 2022 Budget 20000 10062 500	Amount of Change 1094	0.00% % Change 5.79% 0.00% 0.00%
4196-01-210 4196-01-211 4196-01-212 4196-01-213 4196-01-214	Insurances Property Liability Insurance Worker's Compensation Insurance Unemployment Compensation Insurance Short Term Disability Insurance Health Trust (Health) Insurance	2021 Voted Budget 18906 10062 500 2500 120126	2021 YTD Spent 19006 6885 442 2515 121910 618	Balance Remaining (100) 3177 58 (15) (1784) 182	Proposed 2022 Budget 20000 10062 500 2530 112000 620	0 Amount of Change 1094 0 0 30 (8126) (180)	0.00% % Change 5.79% 0.00% 0.00% 1.20% -6.76% -22.50%
4196-01-210 4196-01-211 4196-01-212 4196-01-213 4196-01-214 4196-01-215	Insurances Property Liability Insurance Worker's Compensation Insurance Unemployment Compensation Insurance Short Term Disability Insurance Health Trust (Health) Insurance Life Insurance	2021 Voted Budget 18906 10062 500 2500 120126 800	2021 YTD Spent 19006 6885 442 2515 121910	Balance Remaining (100) 3177 58 (15) (1784)	Proposed 2022 Budget 20000 10062 500 2530 112000	0 Amount of Change 1094 0 0 30 (8126)	% Change 5.79% 0.00% 0.00% 1.20% -6.76%
4196-01-210 4196-01-211 4196-01-212 4196-01-213 4196-01-214 4196-01-215	Insurances Property Liability Insurance Worker's Compensation Insurance Unemployment Compensation Insurance Short Term Disability Insurance Health Trust (Health) Insurance Life Insurance	2021 Voted Budget 18906 10062 500 2500 120126 800 0	2021 YTD Spent 19006 6885 442 2515 121910 618	Balance Remaining (100) 3177 58 (15) (1784) 182 0	Proposed 2022 Budget 20000 10062 500 2530 112000 620 5500	0 Amount of Change 1094 0 0 30 (8126) (180) 5500	0.00% % Change 5.79% 0.00% 1.20% -6.76% -22.50% 100.00%
4196-01-210 4196-01-211 4196-01-212 4196-01-213 4196-01-214 4196-01-215	Insurances Property Liability Insurance Worker's Compensation Insurance Unemployment Compensation Insurance Short Term Disability Insurance Health Trust (Health) Insurance Life Insurance Dental Insurance	2021 Voted Budget 18906 10062 500 2500 120126 800	2021 YTD Spent 19006 6885 442 2515 121910 618	Balance Remaining (100) 3177 58 (15) (1784) 182	Proposed 2022 Budget 20000 10062 500 2530 112000 620	0 Amount of Change 1094 0 0 30 (8126) (180)	0.00% % Change 5.79% 0.00% 1.20% -6.76% -22.50%
4196-01-210 4196-01-211 4196-01-212 4196-01-213 4196-01-214 4196-01-215 NEW	Insurances Property Liability Insurance Worker's Compensation Insurance Unemployment Compensation Insurance Short Term Disability Insurance Health Trust (Health) Insurance Life Insurance Dental Insurance Total Insurances:	2021 Voted Budget 18906 10062 500 2500 120126 800 0	2021 YTD Spent 19006 6885 442 2515 121910 618	Balance Remaining (100) 3177 58 (15) (1784) 182 0	Proposed 2022 Budget 20000 10062 500 2530 112000 620 5500	0 Amount of Change 1094 0 0 30 (8126) (180) 5500	0.00% % Change 5.79% 0.00% 1.20% -6.76% -22.50% 100.00%
4196-01-210 4196-01-211 4196-01-212 4196-01-213 4196-01-214 4196-01-215 NEW	Insurances Property Liability Insurance Worker's Compensation Insurance Unemployment Compensation Insurance Short Term Disability Insurance Health Trust (Health) Insurance Life Insurance Dental Insurance Total Insurances:	2021 Voted Budget 18906 10062 500 2500 120126 800 0	2021 YTD Spent 19006 6885 442 2515 121910 618 0	Balance Remaining (100) 3177 58 (15) (1784) 182 0	Proposed 2022 Budget 20000 10062 500 2530 112000 620 5500	0 Amount of Change 1094 0 0 30 (8126) (180) 5500 (1682)	0.00% % Change 5.79% 0.00% 1.20% -6.76% -22.50% 100.00%
4196-01-210 4196-01-211 4196-01-212 4196-01-213 4196-01-215 NEW Acct. # 4210-01-110	Insurances Property Liability Insurance Worker's Compensation Insurance Unemployment Compensation Insurance Short Term Disability Insurance Health Trust (Health) Insurance Life Insurance Dental Insurance Total Insurances: Police Police Police Chief - Wages	2021 Voted Budget 18906 10062 500 2500 120126 800 0	2021 YTD Spent 19006 6885 442 2515 121910 618 0	Balance Remaining (100) 3177 58 (15) (1784) 182 0 1518 Balance	Proposed 2022 Budget 20000 10062 500 2530 112000 620 5500 151212 Proposed	0 Amount of Change 1094 0 0 30 (8126) (180) 5500 (1682)	0.00% % Change 5.79% 0.00% 1.20% -6.76% -22.50% 100.00%
4196-01-210 4196-01-211 4196-01-212 4196-01-213 4196-01-215 NEW Acct. # 4210-01-110	Insurances Property Liability Insurance Worker's Compensation Insurance Unemployment Compensation Insurance Short Term Disability Insurance Health Trust (Health) Insurance Life Insurance Dental Insurance Total Insurances: Police Police Police Chief - Wages Police Officer(s) F/T Hourly Wages	2021 Voted Budget 18906 10062 500 2500 120126 800 0 152894 2021 Voted Budget	2021 YTD Spent 19006 6885 442 2515 121910 618 0 151376 2021 YTD Spent	Balance Remaining (100) 3177 58 (15) (1784) 182 0 1518 Balance Remaining	Proposed 2022 Budget 20000 10062 500 2530 112000 620 5500 151212 Proposed 2022 Budget	0 Amount of Change 1094 0 0 30 (8126) (180) 5500 (1682) Amount of Change	0.00% % Change 5.79% 0.00% 1.20% -6.76% -22.50% 100.00% -1.10% % Change 15.54%
4196-01-210 4196-01-211 4196-01-212 4196-01-213 4196-01-215 NEW	Insurances Property Liability Insurance Worker's Compensation Insurance Unemployment Compensation Insurance Short Term Disability Insurance Health Trust (Health) Insurance Life Insurance Dental Insurance Total Insurances: Police Police Police Chief - Wages Police Officer(s) F/T Hourly Wages Police Secretary Wages	2021 Voted Budget 18906 10062 500 2500 120126 800 0 152894 2021 Voted Budget 49332	2021 YTD Spent 19006 6885 442 2515 121910 618 0 151376 2021 YTD Spent 49332	Balance Remaining (100) 3177 58 (15) (1784) 182 0 1518 Balance Remaining 0	Proposed 2022 Budget 20000 10062 500 2530 112000 620 5500 151212 Proposed 2022 Budget 57000	0 Amount of Change 1094 0 0 30 (8126) (180) 5500 (1682) Amount of Change 7668	0.00% % Change 5.79% 0.00% 1.20% -6.76% -22.50% 100.00% -1.10% % Change 15.54%
4196-01-210 4196-01-211 4196-01-212 4196-01-213 4196-01-215 NEW Acct. # 4210-01-110	Insurances Property Liability Insurance Worker's Compensation Insurance Unemployment Compensation Insurance Short Term Disability Insurance Health Trust (Health) Insurance Life Insurance Dental Insurance Total Insurances: Police Police Police Chief - Wages Police Officer(s) F/T Hourly Wages	2021 Voted Budget 18906 10062 500 2500 120126 800 0 152894 2021 Voted Budget 49332 113569	2021 YTD Spent 19006 6885 442 2515 121910 618 0 151376 2021 YTD Spent 49332 117079	Balance Remaining (100) 3177 58 (15) (1784) 182 0 1518 Balance Remaining 0 (3510)	Proposed 2022 Budget 20000 10062 500 2530 112000 620 5500 151212 Proposed 2022 Budget 57000 123374	Amount of Change 1094 0 0 30 (8126) (180) 5500 (1682) Amount of Change 7668 9805	0.00% % Change 5.79% 0.00% 1.20% -6.76% -22.50% 100.00% -1.10% % Change 15.54% 8.63% 5.89%

4240-01-121 4240-01-122	Code Enforcement Fees Total Building Inspection:	3000 4100	3640 4355	(640) (255)	3000 4100	0 0	0.00%
					3000	0	
14240-01-121							
	Septic-Review Fees	1100	715 715	385	1100	0 Change	0.00%
Acct. #	Code Enforcement	2021 Voted Budget	2021 YTD Spent	Balance Remaining	Proposed 2022 Budget	Amount of Change	% Change
	Total Fire:	101640	101835	(195)	105640	4000	3.94%
	Oub-total	4500	4/54	(254)	4500	U	0.00%
4220-03-610	Medical - Supplies Sub-total	2500 4500		(15) (254)	2500 4500		0.00%
4220-03-330	Medical - Training	2000			2000	0	0.00%
4220 02							
	Sub-total	97140	97081	59	101140	4000	4.12%
4220-02-610	Forestry Equipment/Supplies	1200	0		1200		0.00%
4220-02-110	Forestry Wages	1050		1050	1050	0	0.00%
4220-01-640	FD - Dues/Subscriptions/Pubs/Bkgrd Checks	1000	126	874	1000	0	0.00%
4220-01-627	FD - Diesel	1500		566	1500		0.00%
4220-01-626	FD - Gasoline	500		323	500		0.00%
4220-01-613	FD - Community Relations	500					0.00%
4220-01-612	FD - Office Supplies	600	562	38	600		0.00%
4220-01-610	FD - Bunker Gear/Uniforms/Clothing	5000	10246	(5246)	5000	0	0.00%
4220-01-435	FD - Pump Testing	900	1045	(145)	900		0.00%
4220-01-434	FD - Equipment	2500	1321	1179	2500	0	0.00%
4220-01-433	FD - Maint. Radios/Pagers	4000	288	3712	4000		0.00%
4220-01-432	FD - Maint. Air Packs	2800	1011	1789	2800	0	0.00%
4220-01-431	FD - Maint. Dry Hydrants	200	0	200	200		0.00%
4220-01-430	FD - Equipment Maintenance & Repairs	10000	11906	(1906)	10000		0.00%
NEW	FD-Incident Reporting Service	0	733	0	1000	1000	100.00%
4220-01-332	FD - I am Responding (Fire Alarm Communication)	750	735	15	750	0	0.00%
4220-01-331	FD - Dispatch Service	21000	19979	1021	21000	0	0.00%
4220-01-330	FD - Training	2500		1510	2500		0.00%
4220-01-120	Firemen's Stipends	27000		(7063)	30000		11.11%
4220-01-110	Firemen's - Officers Stipend	14140		874	14140		6%
Acct. #	Fire	Voted Budget	YTD Spent	Remaining	2022 Budget	of Change	% Change
		2021	2021	Balance	Proposed	Amount	
	Town Ambulanos.	30000	33007	113	30000	0	0.00%
1213-01-300	Total Ambulance:	36000	35887	113	36000	0	0.00%
4215-01-300	Ambulance	36000	35887	Remaining 113	36000	of Change 0	% Change 0.00%
Acct. #	Ambulance	2021 Voted Budget	2021 VTD Spent	Balance Remaining	Proposed 2022 Budget	Amount of Change	% Change
		2024	2024	Dolows	Deemser	America	
	Total Police:	296430	273163	23267	297186	756	0.26%
4212-01-110	Police - Special Details	5000	4813	187	5000	0	0.00%
4242.04.445	Police Special Details						
	Sub-total	291430	268350	23080	292186	756	0.26%
4210-01-800	Police Grant(s)	500	0	500	500	0	0.00%
4210-01-752	Police - Vehicle Maintenance	25000	24436	564	2500	(22500)	-90.00%
4210-01-640	Police Dues/Subscriptions/Publications	400	300	100	400	0	0.00%
4210-01-626	Police Gasoline	7000	5617	1383	7000	0	0.00%
4210-01-613	Police Ammunition	900	977	(77)	1400	500	55.56%
4210-01-612	Police - Office Supplies	1500	1550	(50)	1500	0	0.00%
4210-01-610	Police Uniforms	3000	1799	1201	3000	0	0.00%
4210-01-530	Comm	3600	3738	(138)	3600	0	0.00%
4210-01-432	Police - Animal Control Equpment Police Cell Phone(s), Tablets, Consolidated	100	0	100	100	0	0.00%
4210-01-431	Police - Radio/Pagers Maintenance	500	310	190	500	0	0.00%
4210-01-430	Police - Equipment & Repairs	1000	1350	(350)	1000	0	0.00%
4210-01-330	Police Training/Conferences/Mtgs.	2626	1528	1098	2626	0	0.00%
4210-01-321	Police Contract Services	13236	13100	136	17547	4311	32.57%
	Police Computer Software	3500	2319	1181	3500	0	0.00%

							01 01
Acct. #	Emergency Management	Voted Budget		Remaining	2022 Budget		
4290-01-110	EM - Administrative	200	0	200	200	0	0.00%
4290-01-121	EM - Director Stipend	1000	1000	0	1000	0	0.00%
4290-01-330	EM - Travel & Education	200	0	200	200	0	0.00%
	Total Emergency Management:	1400	1000	400	1400	0	0.00%
	Total Emergency Management.	1400	1000	400	1400	0	0.00%
		2021	2021	Balance	Proposed	Amount	
Acct. #	Other Public Safety	Voted Budget	YTD Spent	Remaining	2022 Budget	of Change	
4299-01-610	OPS - Rescue Expenses	100	0		100		
	Total Other Public Safety:	100	0	100	100	0	0.00%
		2021	2021	Balance	Proposed	Amount	
Acct. #	Highways & Streets	Voted Budget	YTD Spent	Remaining	2022 Budget	of Change	% Change
4312-01-442	Hwy Equipment	96271	114068	(17797)	98000	1729	1.80%
4312-01-450	Hwy Labor	104550	109420	(4870)	105000	450	0.43%
4312-01-451	Hwy Shim/Tax, Cold Patch	3213	1748	1465	3213	0	0.00%
4312-01-610	Hwy Supplies & Parts	7274	5429	1845	7274	0	0.00%
4312-01-611	Hwy Signs	500	322	178	500	0	0.00%
4312-01-612	Hwy Calcium Chloride	10300	11907	(1607)	10500	200	1.94%
4312-01-626	Hwy Fuel for Rental Equipment	530	797	(267)	600	70	13.21%
	Total Highways & Streets:	222638	243691	(21053)	225087	2449	1.10%
		2021	2021	Balance	Brancoad	Amarumá	
Acct. #	Highway Block Grant	Voted Budget	YTD Spent	Remaining	Proposed 2022 Budget	Amount of Change	% Change
4314-01-442	Hwy. BG - Equipment	13675	24298	(10623)	13675	0 Onlange	
4314-01-443	Hwy. BG - Outside Rental	3000	3300	(300)	3000	0	0.00%
4314-01-450	Hwy. BG - Labor	13675	18543	(4868)	13675	0	0.00%
4314-01-500	Hwy. BG - Road Salt/Gravel/Winter Sand	40235	24049	16186	43000	2765	6.87%
4314-01-300	They be Thought Call Grave With Croand	40233	24043	10100	43000	2705	0.0770
	Total Highway Block Grant:	70585	70190	395	73350	2765	3.92%
		2021	2021	Balance	Proposed	Amount	01 01
Acct. #	Sanitation - Solid Waste Disposal Solid Waste Disposal	Voted Budget 110000		Remaining 0	2022 Budget	of Change	% Change 0.00%
4324-01-421				l D	110000		
	Total Sanitation - Solid Waste Disposal:	110000			110000		0.00%
			110000	0	110000	0	
Acct. #		110000				0 Amount	0.00%
	Total Sanitation - Solid Waste Disposal:	110000	110000 2021	0 Balance	110000 Proposed	0	0.00%
Acct.#	Total Sanitation - Solid Waste Disposal: Health	110000 2021 Voted Budget	110000 2021 YTD Spent	Balance Remaining	110000 Proposed 2022 Budget	Amount of Change	0.00% % Change
Acct. # 4411-01-121	Total Sanitation - Solid Waste Disposal: Health Health Administration	2021 Voted Budget 520 2000	2021 YTD Spent 520	Balance Remaining	Proposed 2022 Budget 1090	Amount of Change 570	0.00% % Change 109.62%
Acct. # 4411-01-121 4415-01-330	Total Sanitation - Solid Waste Disposal: Health Health Administration Health Agencies - FRVNA	2021 Voted Budget 520 2000	2021 YTD Spent 520 2000	Balance Remaining 0	110000 Proposed 2022 Budget 1090 2000	Amount of Change 570	0.00% % Change 109.62% 0.00%
Acct. # 4411-01-121 4415-01-330	Total Sanitation - Solid Waste Disposal: Health Health Administration Health Agencies - FRVNA CASA-Court Appointed Special Advocates 4 Chil	2021 Voted Budget 520 2000 500 3020	2021 YTD Spent 520 2000 500 3020	Balance Remaining 0 0 0	110000 Proposed 2022 Budget 1090 2000 500 3590	Amount of Change 570 0	0.00% % Change 109.62% 0.00% 0.00%
Acct. # 4411-01-121 4415-01-330 4415-01-331	Total Sanitation - Solid Waste Disposal: Health Health Administration Health Agencies - FRVNA CASA-Court Appointed Special Advocates 4 Chil Total Health:	2021 Voted Budget 520 2000 500 3020	2021 YTD Spent 520 2000 500 3020	Balance Remaining 0 0 0 Balance	110000 Proposed 2022 Budget 1090 2000 500 3590 Proposed	Amount of Change 570 0 0 570	0.00% % Change 109.62% 0.00% 0.00% 18.87%
Acct. # 4411-01-121 4415-01-330 4415-01-331 Acct. #	Total Sanitation - Solid Waste Disposal: Health Health Administration Health Agencies - FRVNA CASA-Court Appointed Special Advocates 4 Chil Total Health: Welfare	2021 Voted Budget 520 2000 500 3020 2021 Voted Budget	2021 YTD Spent 520 2000 500 3020 2021 YTD Spent	Balance Remaining 0 0 0 Balance Remaining	110000 Proposed 2022 Budget 1090 2000 500 3590 Proposed 2022 Budget	Amount of Change 570 0 570 Amount of Change	0.00% % Change 109.62% 0.00% 0.00% 18.87%
Acct. # 4411-01-121 4415-01-330 4415-01-331 Acct. # 4441-01-110	Total Sanitation - Solid Waste Disposal: Health Health Administration Health Agencies - FRVNA CASA-Court Appointed Special Advocates 4 Chil Total Health: Welfare Welfare - Director - Salary	2021 Voted Budget 520 2000 500 3020 2021 Voted Budget	2021 YTD Spent 520 2000 500 3020 2021 YTD Spent 3481	Balance Remaining 0 0 0 0 Balance Remaining (481)	110000 Proposed 2022 Budget 1090 2000 500 3590 Proposed 2022 Budget	Amount of Change 570 0 570 Amount of Change 600	0.00% % Change 109.62% 0.00% 18.87% % Change 20.00%
Acct. # 4411-01-121 4415-01-330 4415-01-331 Acct. # 4441-01-110 4445-01-310	Total Sanitation - Solid Waste Disposal: Health Health Administration Health Agencies - FRVNA CASA-Court Appointed Special Advocates 4 Chil Total Health: Welfare Welfare - Director - Salary Welfare - Training/Mileage/Dues	2021 Voted Budget 520 2000 500 3020 2021 Voted Budget	2021 YTD Spent 520 2000 500 3020 2021 YTD Spent 3481	Balance Remaining 0 0 0 Balance Remaining	110000 Proposed 2022 Budget 1090 2000 500 3590 Proposed 2022 Budget	Amount of Change 570 0 570 Amount of Change 600	0.00% % Change 109.62% 0.00% 0.00% 18.87%
Acct. # 4411-01-121 4415-01-330 4415-01-331 Acct. # 4441-01-110	Total Sanitation - Solid Waste Disposal: Health Health Administration Health Agencies - FRVNA CASA-Court Appointed Special Advocates 4 Chil Total Health: Welfare Welfare - Director - Salary	2021 Voted Budget 520 2000 500 3020 2021 Voted Budget	2021 YTD Spent 520 2000 500 3020 2021 YTD Spent 3481	Balance Remaining 0 0 0 0 Balance Remaining (481)	110000 Proposed 2022 Budget 1090 2000 500 3590 Proposed 2022 Budget	Amount of Change 570 0 570 Amount of Change 600 0	0.00% % Change 109.62% 0.00% 0.00% 18.87% % Change 20.00% 0.00%
Acct. # 4411-01-121 4415-01-330 4415-01-331 Acct. # 4441-01-110 4445-01-310	Total Sanitation - Solid Waste Disposal: Health Health Administration Health Agencies - FRVNA CASA-Court Appointed Special Advocates 4 Chil Total Health: Welfare Welfare Welfare - Director - Salary Welfare - Training/Mileage/Dues Welfare - Vendor PymtsAssistance-"19	2021 Voted Budget 520 2000 500 3020 2021 Voted Budget 3000 250	2021 YTD Spent 520 2000 500 3020 2021 YTD Spent 3481 30	Balance Remaining 0 0 0 0 Balance Remaining (481) 220	110000 Proposed 2022 Budget 1090 2000 500 3590 Proposed 2022 Budget 3600 250	Amount of Change 570 0 570 Amount of Change 600 0	0.00% % Change 109.62% 0.00% 18.87% % Change 20.00%
Acct. # 4411-01-121 4415-01-330 4415-01-331 Acct. # 4441-01-110 4445-01-310	Total Sanitation - Solid Waste Disposal: Health Health Administration Health Agencies - FRVNA CASA-Court Appointed Special Advocates 4 Chil Total Health: Welfare Welfare Welfare - Director - Salary Welfare - Training/Mileage/Dues Welfare - Vendor PymtsAssistance-"19	2021 Voted Budget 520 2000 500 3020 2021 Voted Budget 3000 250	2021 YTD Spent 520 2000 500 3020 2021 YTD Spent 3481 30 5063	Balance Remaining 0 0 0 0 Balance Remaining (481) 220	110000 Proposed 2022 Budget 1090 2000 500 3590 Proposed 2022 Budget 3600 250	Amount of Change 570 0 570 Amount of Change 600 0	0.00% % Change 109.62% 0.00% 0.00% 18.87% % Change 20.00% 0.00%
Acct. # 4411-01-121 4415-01-330 4415-01-331 Acct. # 4441-01-110 4445-01-310	Total Sanitation - Solid Waste Disposal: Health Health Administration Health Agencies - FRVNA CASA-Court Appointed Special Advocates 4 Chil Total Health: Welfare Welfare Welfare - Director - Salary Welfare - Training/Mileage/Dues Welfare - Vendor PymtsAssistance-"19 Encumber Riverbend \$1500	2021 Voted Budget 520 2000 500 3020 2021 Voted Budget 3000 250 2200	2021 YTD Spent 520 2000 500 3020 2021 YTD Spent 3481 30 5063	Balance Remaining 0 0 0 0 Balance Remaining (481) 220 (2863)	110000 Proposed 2022 Budget 1090 2000 500 3590 Proposed 2022 Budget 3600 250 3000	Amount of Change 570 0 570 Amount of Change 600 0	0.00% % Change 109.62% 0.00% 0.00% 18.87% % Change 20.00% 0.00% 36.36%
Acct. # 4411-01-121 4415-01-330 4415-01-331 Acct. # 4441-01-110 4445-01-310 4445-01-330	Total Sanitation - Solid Waste Disposal: Health Health Administration Health Agencies - FRVNA CASA-Court Appointed Special Advocates 4 Chil Total Health: Welfare Welfare Welfare - Director - Salary Welfare - Training/Mileage/Dues Welfare - Vendor PymtsAssistance-"19 Encumber Riverbend \$1500 Total Welfare:	2021 Voted Budget 520 2000 500 3020 2021 Voted Budget 3000 250 2200 5450	2021 YTD Spent 520 2000 500 3020 2021 YTD Spent 3481 30 5063 8574	Balance Remaining 0 0 0 0 Balance Remaining (481) 220 (2863) (3124) Balance	110000 Proposed 2022 Budget 1090 2000 500 3590 Proposed 2022 Budget 3600 250 3000 6850 Proposed	Amount of Change 570 0 0 570 Amount of Change 600 0 800 1400 Amount	% Change 109.62% 0.00% 18.87% % Change 20.00% 0.00% 36.36%
Acct. # 4411-01-121 4415-01-330 4415-01-331 Acct. # 4441-01-110 4445-01-310 4445-01-330	Total Sanitation - Solid Waste Disposal: Health Health Administration Health Agencies - FRVNA CASA-Court Appointed Special Advocates 4 Chil Total Health: Welfare Welfare Welfare - Director - Salary Welfare - Training/Mileage/Dues Welfare - Vendor PymtsAssistance-"19 Encumber Riverbend \$1500 Total Welfare: Community Action Program	2021 Voted Budget 520 2000 500 3020 2021 Voted Budget 3000 250 2200 5450 2021 Voted Budget	2021 YTD Spent 520 2000 500 3020 2021 YTD Spent 3481 30 5063 8574 2021 YTD Spent	Balance Remaining 0 0 0 Balance Remaining (481) 220 (2863) (3124) Balance Remaining	110000 Proposed 2022 Budget 1090 2000 500 3590 Proposed 2022 Budget 3600 250 3000 6850 Proposed 2022 Budget	Amount of Change 570 0 570 Amount of Change 600 0 800 1400 Amount of Change	% Change 109.62% 0.00% 0.00% 18.87% % Change 20.00% 0.00% 36.36% 25.69%
Acct. # 4411-01-121 4415-01-330 4415-01-331 Acct. # 4441-01-110 4445-01-310 4445-01-330	Total Sanitation - Solid Waste Disposal: Health Health Administration Health Agencies - FRVNA CASA-Court Appointed Special Advocates 4 Chil Total Health: Welfare Welfare Welfare - Director - Salary Welfare - Training/Mileage/Dues Welfare - Vendor PymtsAssistance-"19 Encumber Riverbend \$1500 Total Welfare: Community Action Program Community Action Program	2021 Voted Budget 520 2000 500 3020 2021 Voted Budget 3000 250 2200 5450 2021 Voted Budget 5450 5450	2021 YTD Spent 520 2000 500 3020 2021 YTD Spent 3481 30 5063 8574 2021 YTD Spent 5400	Balance Remaining 0 0 0 Balance Remaining (481) 220 (2863) (3124) Balance Remaining	110000 Proposed 2022 Budget 1090 2000 500 3590 Proposed 2022 Budget 3600 250 3000 6850 Proposed 2022 Budget 5400	Amount of Change 570 0 570 Amount of Change 600 0 800 1400 Amount of Change	% Change 109.62% 0.00% 18.87% % Change 20.00% 0.00% 36.36% 25.69% % Change
Acct. # 4411-01-121 4415-01-330 4415-01-331 Acct. # 4441-01-110 4445-01-310 4445-01-330	Total Sanitation - Solid Waste Disposal: Health Health Administration Health Agencies - FRVNA CASA-Court Appointed Special Advocates 4 Chil Total Health: Welfare Welfare Welfare - Director - Salary Welfare - Training/Mileage/Dues Welfare - Vendor PymtsAssistance-"19 Encumber Riverbend \$1500 Total Welfare: Community Action Program	2021 Voted Budget 520 2000 500 3020 2021 Voted Budget 3000 250 2200 5450 2021 Voted Budget	2021 YTD Spent 520 2000 500 3020 2021 YTD Spent 3481 30 5063 8574 2021 YTD Spent	Balance Remaining 0 0 0 Balance Remaining (481) 220 (2863) (3124) Balance Remaining	110000 Proposed 2022 Budget 1090 2000 500 3590 Proposed 2022 Budget 3600 250 3000 6850 Proposed 2022 Budget 5400	Amount of Change 570 0 570 Amount of Change 600 0 800 1400 Amount of Change	% Change 109.62% 0.00% 0.00% 18.87% % Change 20.00% 0.00% 36.36% 25.69%
Acct. # 4411-01-121 4415-01-330 4415-01-331 Acct. # 4441-01-110 4445-01-330 Acct. # Acct. #	Total Sanitation - Solid Waste Disposal: Health Health Administration Health Agencies - FRVNA CASA-Court Appointed Special Advocates 4 Chil Total Health: Welfare Welfare Welfare - Director - Salary Welfare - Training/Mileage/Dues Welfare - Vendor PymtsAssistance-"19 Encumber Riverbend \$1500 Total Welfare: Community Action Program Community Action Program	2021 Voted Budget 520 2000 500 3020 2021 Voted Budget 3000 250 2200 5450 2021 Voted Budget 5450 5450	2021 YTD Spent 520 2000 500 3020 2021 YTD Spent 3481 30 5063 8574 2021 YTD Spent 5400	Balance Remaining 0 0 0 0 Balance Remaining (481) 220 (2863) (3124) Balance Remaining 0	110000 Proposed 2022 Budget 1090 2000 500 3590 Proposed 2022 Budget 3600 250 3000 6850 Proposed 2022 Budget 5400 5400	Amount of Change 570 0 0 570 Amount of Change 600 0 800 1400 Amount of Change	% Change 109.62% 0.00% 18.87% % Change 20.00% 0.00% 36.36% 25.69% % Change
Acct. # 4411-01-121 4415-01-330 4415-01-331 Acct. # 4441-01-110 4445-01-310 4445-01-330	Total Sanitation - Solid Waste Disposal: Health Health Administration Health Agencies - FRVNA CASA-Court Appointed Special Advocates 4 Chil Total Health: Welfare Welfare - Director - Salary Welfare - Training/Mileage/Dues Welfare - Vendor PymtsAssistance-"19 Encumber Riverbend \$1500 Total Welfare: Community Action Program Community Action Program Total Commuity Action Program:	2021 Voted Budget 520 2000 500 3020 2021 Voted Budget 3000 250 2200 5450 2021 Voted Budget 5400 5400	2021 YTD Spent 520 2000 500 3020 2021 YTD Spent 3481 30 5063 8574 2021 YTD Spent 5400 5400	Balance Remaining 0 0 0 Balance Remaining (481) 220 (2863) (3124) Balance Remaining	110000 Proposed 2022 Budget 1090 2000 500 3590 Proposed 2022 Budget 3600 250 3000 6850 Proposed 2022 Budget 5400	Amount of Change 570 0 0 570 Amount of Change 600 0 800 1400 Amount of Change 0 0 Amount	% Change 109.62% 0.00% 18.87% % Change 20.00% 0.00% 36.36% 25.69% % Change 0.00%
Acct. # 4411-01-121 4415-01-330 4415-01-331 Acct. # 4441-01-110 4445-01-330 Acct. # 4449-01-330	Total Sanitation - Solid Waste Disposal: Health Health Administration Health Agencies - FRVNA CASA-Court Appointed Special Advocates 4 Chil Total Health: Welfare Welfare - Director - Salary Welfare - Training/Mileage/Dues Welfare - Vendor PymtsAssistance-"19 Encumber Riverbend \$1500 Total Welfare: Community Action Program Community Action Program Total Community Action Program: Parks & Recreation P & R - Wages	2021 Voted Budget 520 2000 500 3020 2021 Voted Budget 3000 250 2200 5450 2021 Voted Budget 5400 5400 5400	2021 YTD Spent 520 2000 500 3020 2021 YTD Spent 3481 30 5063 8574 2021 YTD Spent 5400 5400	Balance Remaining 0 0 0 0 Balance Remaining (481) 220 (2863) (3124) Balance Remaining 0 Balance	110000 Proposed 2022 Budget 1090 2000 500 3590 Proposed 2022 Budget 3600 250 3000 6850 Proposed 2022 Budget 5400 5400 Proposed	Amount of Change 570 0 0 570 Amount of Change 600 0 800 1400 Amount of Change 0 Amount of Change	0.00% % Change 109.62% 0.00% 0.00% 18.87% % Change 20.00% 0.00% 36.36% % Change 0.00% 0.00%
Acct. # 4411-01-121 4415-01-330 4415-01-331 Acct. # 4441-01-110 4445-01-310 4445-01-330 Acct. # 4449-01-330 Acct. # 4520-01-110 4520-01-430	Total Sanitation - Solid Waste Disposal: Health Health Administration Health Agencies - FRVNA CASA-Court Appointed Special Advocates 4 Chil Total Health: Welfare Welfare - Director - Salary Welfare - Training/Mileage/Dues Welfare - Vendor PymtsAssistance-"19 Encumber Riverbend \$1500 Total Welfare: Community Action Program Community Action Program Total Commuity Action Program: Parks & Recreation P & R - Wages P & R - Parks Maintenance	2021 Voted Budget 520 2000 500 3020 2021 Voted Budget 3000 250 2200 5450 2021 Voted Budget 5400 5400 2021 Voted Budget	110000 2021 YTD Spent 520 2000 500 3020 2021 YTD Spent 3481 30 5063 8574 2021 YTD Spent 5400 5400 2021 YTD Spent	Balance Remaining 0 0 0 0 Balance Remaining (481) 220 (2863) (3124) Balance Remaining 0 Balance Remaining	110000 Proposed 2022 Budget 1090 2000 500 3590 Proposed 2022 Budget 3600 250 3000 6850 Proposed 2022 Budget 5400 5400 Proposed 2022 Budget	Amount of Change 570 0 0 570 Amount of Change 600 0 800 1400 Amount of Change 0 Amount of Change 0 0	0.00% % Change 109.62% 0.00% 18.87% % Change 20.00% 36.36% 25.69% % Change 0.00% 0.00%
Acct. # 4411-01-121 4415-01-330 4415-01-331 Acct. # 4441-01-110 4445-01-310 4445-01-330 Acct. # 4449-01-330 Acct. # 4520-01-110 4520-01-430 4520-01-610	Total Sanitation - Solid Waste Disposal: Health Health Administration Health Agencies - FRVNA CASA-Court Appointed Special Advocates 4 Chil Total Health: Welfare Welfare - Director - Salary Welfare - Training/Mileage/Dues Welfare - Vendor PymtsAssistance-"19 Encumber Riverbend \$1500 Total Welfare: Community Action Program Community Action Program Total Community Action Program: Parks & Recreation P & R - Wages P & R - Parks Maintenance P & R - Supplies	2021 Voted Budget 520 2000 500 3020 2021 Voted Budget 3000 250 2200 5450 2021 Voted Budget 5400 5400 2021 Voted Budget 1300	110000 2021 YTD Spent 520 2000 500 3020 2021 YTD Spent 3481 30 5063 8574 2021 YTD Spent 5400 5400 2021 YTD Spent	Balance Remaining 0 0 0 0 Balance Remaining (481) 220 (2863) (3124) Balance Remaining 0 0 Balance Remaining 0 600	110000 Proposed 2022 Budget 1090 2000 500 3590 Proposed 2022 Budget 3600 250 3000 6850 Proposed 2022 Budget 5400 5400 Proposed 2022 Budget 1300	Amount of Change 570 0 0 570 Amount of Change 600 0 800 1400 Amount of Change 0 0 Amount of Change 0 (2000)	0.00% % Change 109.62% 0.00% 18.87% % Change 20.00% 36.36% 25.69% % Change 0.00% 0.00%
Acct. # 4411-01-121 4415-01-330 4415-01-331 Acct. # 4441-01-110 4445-01-310 4445-01-330 Acct. # 4449-01-330 Acct. # 4520-01-110 4520-01-430	Total Sanitation - Solid Waste Disposal: Health Health Administration Health Agencies - FRVNA CASA-Court Appointed Special Advocates 4 Chil Total Health: Welfare Welfare - Director - Salary Welfare - Training/Mileage/Dues Welfare - Vendor PymtsAssistance-"19 Encumber Riverbend \$1500 Total Welfare: Community Action Program Community Action Program Total Commuity Action Program: Parks & Recreation P & R - Wages P & R - Parks Maintenance	2021 Voted Budget 520 2000 500 3020 2021 Voted Budget 3000 250 2200 5450 2021 Voted Budget 5400 5400 2021 Voted Budget 1300 5000	110000 2021 YTD Spent 520 2000 500 3020 2021 YTD Spent 3481 30 5063 8574 2021 YTD Spent 5400 5400 2021 YTD Spent 700 2534 161	Balance Remaining	110000 Proposed 2022 Budget 1090 2000 500 3590 Proposed 2022 Budget 3600 250 3000 6850 Proposed 2022 Budget 5400 5400 Proposed 2022 Budget 3600 3000	Amount of Change 570 0 0 570 Amount of Change 600 0 800 1400 Amount of Change 0 0 Amount of Change 0 (2000) (50)	% Change 109.62% 0.00% 18.87% % Change 20.00% 36.36% 25.69% % Change 0.00% 0.00% -40.00%
Acct. # 4411-01-121 4415-01-330 4415-01-331 Acct. # 4441-01-110 4445-01-330 Acct. # 4449-01-330 Acct. # 4520-01-110 4520-01-430 4520-01-610	Total Sanitation - Solid Waste Disposal: Health Health Administration Health Agencies - FRVNA CASA-Court Appointed Special Advocates 4 Chil Total Health: Welfare Welfare - Director - Salary Welfare - Training/Mileage/Dues Welfare - Vendor PymtsAssistance-"19 Encumber Riverbend \$1500 Total Welfare: Community Action Program Community Action Program Total Community Action Program: Parks & Recreation P & R - Wages P & R - Parks Maintenance P & R - Supplies	2021 Voted Budget 520 2000 500 3020 2021 Voted Budget 3000 250 2200 5450 2021 Voted Budget 5400 5400 2021 Voted Budget 1300 5000 250	110000 2021 YTD Spent 520 2000 500 3020 2021 YTD Spent 3481 30 5063 8574 2021 YTD Spent 5400 2021 YTD Spent 700 2534 161	Balance Remaining 0 0 0 0 0 Balance Remaining (481) 220 (2863) (3124) Balance Remaining 0 0 Balance Remaining 800 2466 89	110000 Proposed 2022 Budget 1090 2000 500 3590 Proposed 2022 Budget 3600 250 3000 6850 Proposed 2022 Budget 5400 5400 Proposed 2022 Budget 3600 2020 Budget 3000 2020 Budget 2020 Budget 2020 Budget 2020 Budget	Amount of Change 570 0 0 570 Amount of Change 600 0 800 1400 Amount of Change 0 0 Amount of Change 0 (2000) (50)	0.00% % Change 109.62% 0.00% 18.87% % Change 20.00% 36.36% 25.69% % Change 0.00% -40.00% -40.00% -20.00%

		2021	2021	Balance	Proposed	Amount	
Acct. #	Webster Youth Soccer	Voted Budget	YTD Spent	Remaining	2022 Budget	of Change	% Change
4589-03-500	Webster Youth Soccer - Donation	250			0		-100.00%
1303 03 300				200		(200)	200.0070
	Total WYS Donation:	250	0	250	0	(250)	-100.00%
	Total Wie Bellations	200		200		(200)	100.0070
		2021	2021	Balance	Proposed	Amount	
Acct. #	Webster Free Public Library	Voted Budget	YTD Spent	Remaining	2022 Budget		% Change
4550-01-320	Library	49999		0	39747	(10252)	-20.50%
	Total Webster Free Public Library:	49999	49999	0	39747	(10252)	-20.50%
					00711	(1.0202)	20.0070
		2021	2021	Balance	Proposed	Amount	
Acct. #	Patriotic Purposes - Old Home Day	Voted Budget	YTD Spent	Remaining	2022 Budget	of Change	% Change
4583-01-500	Patriotic Purposes-Old Home Day	3500	2953	547	3500	0	
	Total Patriotic Purposes - Old Home Day:	3500	2953	547	3500	0	0.00%
			2000				0.0070
		2021	2021	Balance	Proposed	Amount	
Acct. #	Penacook Community Center	Voted Budget	YTD Spent	Remaining	2022 Budget	of Change	% Change
4589-01-330	Penacook Community Center	500	500	0	500	0	
1000 02 000							3,337
	Total Penacook Community Center:	500	500	0	500	0	0.00%
	rotal reliacook Community Center.	500	500	0	500	0	0.00%
		2021	2021	Balance	Proposed	Amount	
Acct. #	Energy Committee	Voted Budget	YTD Spent	Remaining	2022 Budget	of Change	% Change
4589-02-610	Energy Committee	50	0	50	500	450	
4565-02-010	Linergy Committee	30		30	300	450	900.00%
	Total Engrav Committee			F0.	500	450	000 000/
	Total Energy Committee:	50	0	50	500	450	900.00%
		2021	2021	Balance	Proposed	Amount	
Acct. #	Conservation Commission	Voted Budget	YTD Spent	Remaining	2022 Budget	of Change	% Change
4611-01-310	Cons. Comm Administration	500	0	500	500 500	0 Change	
	Cons. Comm Other Conservation						
4619-01-610	Cons. Comm Other Conservation	2500	716	1784	2500	0	0.00%
	Total Conservation Commission:	3000	716	2284	3000	0	0.00%
		2004	2004	No. 1			
0 4 - 44	Law Tawa Bakk	2021	2021	Balance	Proposed	Amount	0/ 01
Acct. #	Prin Long Term Bonds & Notes	Voted Budget		Remaining	2022 Budget	of Change	
4711-01-890		40000			40000		0.00%
4721-01-891	Int Long Term Bonds & Notes	4000			2000	(2000)	-50.00%
	Total Long Term Debt:	44000	45000				
			40000	(1000)	42000	(2000)	-4.55%
							-4.55%
		2021	2021	Balance	Proposed	Amount	
Acct. #	Short-Term Debt	Voted Budget	2021 YTD Spent	Balance Remaining	Proposed 2022 Budget	Amount of Change	% Change
Acct. # 4723-01-891	TAN Interest	Voted Budget	2021 YTD Spent	Balance Remaining	Proposed 2022 Budget	Amount of Change	% Change 0.00%
	TAN Interest Total Short-Term Debt:	Voted Budget 1 1	2021 YTD Spent 0	Balance Remaining	Proposed 2022 Budget 1	Amount of Change 0	% Change 0.00% 0.00%
	TAN Interest	Voted Budget 1 1 1 1624830	2021 YTD Spent 0 0 1573897	Balance Remaining 1 1 50933	Proposed 2022 Budget 1 1 1637400	Amount of Change 0 0 12570	% Change 0.00%
4723-01-891	TAN Interest Total Short-Term Debt: SUB-TOTAL OPERATING BUDGET:	1 1 1624830 2021	2021 YTD Spent 0 0 1573897 2021	Balance Remaining 1 1 50933 Balance	Proposed 2022 Budget 1 1 1637400 Proposed	Amount of Change 0 12570 Amount	% Change 0.00% 0.00% 1%
4723-01-891 Acct. #	TAN Interest Total Short-Term Debt: SUB-TOTAL OPERATING BUDGET: Capital Outlay	Voted Budget 1 1 1624830 2021 Voted Budget	2021 YTD Spent 0 0 1573897 2021 YTD Spent	Balance Remaining 1 1 50933 Balance Remaining	Proposed 2022 Budget 1 1 1637400 Proposed 2022 Budget	Amount of Change 0 12570 Amount of Change	% Change 0.00% 0.00% 1% % Change
4723-01-891 Acct. # 4909-01-720	TAN Interest Total Short-Term Debt: SUB-TOTAL OPERATING BUDGET: Capital Outlay CO - PL - Dam Rebuilding Assistance	Voted Budget 1 1 1624830 2021 Voted Budget 10000	2021 YTD Spent 0 0 1573897 2021 YTD Spent	Balance Remaining 1 1 50933 Balance Remaining 0	Proposed 2022 Budget 1 1 1637400 Proposed 2022 Budget	Amount of Change 0 12570 Amount of Change 0	% Change 0.00% 0.00% 1% % Change
4723-01-891 Acct. #	TAN Interest Total Short-Term Debt: SUB-TOTAL OPERATING BUDGET: Capital Outlay	Voted Budget 1 1 1624830 2021 Voted Budget	2021 YTD Spent 0 0 1573897 2021 YTD Spent	Balance Remaining 1 1 50933 Balance Remaining 0	Proposed 2022 Budget 1 1 1637400 Proposed 2022 Budget	Amount of Change 0 12570 Amount of Change 0	% Change 0.00% 0.00% 1% % Change
4723-01-891 Acct. # 4909-01-720	TAN Interest Total Short-Term Debt: SUB-TOTAL OPERATING BUDGET: Capital Outlay CO - PL - Dam Rebuilding Assistance CO - Police Cruiser	Voted Budget 1 1 1624830 2021 Voted Budget 10000 0	2021 YTD Spent 0 0 1573897 2021 YTD Spent 10000	Balance Remaining 1 1 50933 Balance Remaining 0	Proposed 2022 Budget 1 1 1637400 Proposed 2022 Budget 10000 37000	Amount of Change 0 12570 Amount of Change 0 37000	% Change 0.00% 0.00% 1% % Change 0.00% 100.00%
4723-01-891 Acct. # 4909-01-720	TAN Interest Total Short-Term Debt: SUB-TOTAL OPERATING BUDGET: Capital Outlay CO - PL - Dam Rebuilding Assistance	Voted Budget 1 1 1624830 2021 Voted Budget 10000	2021 YTD Spent 0 0 1573897 2021 YTD Spent 10000	Balance Remaining 1 1 50933 Balance Remaining 0	Proposed 2022 Budget 1 1 1637400 Proposed 2022 Budget 10000 37000	Amount of Change 0 12570 Amount of Change 0 37000	% Change 0.00% 0.00% 1% % Change
Acct. # 4909-01-720 4902-01-752	TAN Interest Total Short-Term Debt: SUB-TOTAL OPERATING BUDGET: Capital Outlay CO - PL - Dam Rebuilding Assistance CO - Police Cruiser Total Capital Outlay:	Voted Budget 1 1 1624830 2021 Voted Budget 10000 0	2021 YTD Spent 0 0 1573897 2021 YTD Spent 10000	Balance Remaining 1 1 50933 Balance Remaining 0	Proposed 2022 Budget 1 1 1637400 Proposed 2022 Budget 10000 37000	Amount of Change 0 12570 Amount of Change 0 37000	% Change 0.00% 0.00% 1% % Change 0.00% 100.00%
4723-01-891 Acct. # 4909-01-720	TAN Interest Total Short-Term Debt: SUB-TOTAL OPERATING BUDGET: Capital Outlay CO - PL - Dam Rebuilding Assistance CO - Police Cruiser	Voted Budget 1 1 1624830 2021 Voted Budget 10000 0	2021 YTD Spent 0 0 1573897 2021 YTD Spent 10000	Balance Remaining 1 1 50933 Balance Remaining 0	Proposed 2022 Budget 1 1 1637400 Proposed 2022 Budget 10000 37000	Amount of Change 0 12570 Amount of Change 0 37000	% Change 0.00% 0.00% 1% % Change 0.00% 100.00%
4723-01-891 Acct. # 4909-01-720 4902-01-752	TAN Interest Total Short-Term Debt: SUB-TOTAL OPERATING BUDGET: Capital Outlay CO - PL - Dam Rebuilding Assistance CO - Police Cruiser Total Capital Outlay:	Voted Budget 1 1 1624830 2021 Voted Budget 10000 0	2021 YTD Spent 0 0 1573897 2021 YTD Spent 10000	Balance Remaining 1 1 50933 Balance Remaining 0 0	Proposed 2022 Budget 1 1 1637400 Proposed 2022 Budget 10000 37000	Amount of Change 0 12570 Amount of Change 0 37000	% Change 0.00% 0.00% 1% % Change 0.00% 100.00%
Acct. # 4909-01-720 4902-01-752 Acct. #	TAN Interest Total Short-Term Debt: SUB-TOTAL OPERATING BUDGET: Capital Outlay CO - PL - Dam Rebuilding Assistance CO - Police Cruiser Total Capital Outlay: Voted from Fund Balance FB - Contingency Fund from Fund Balance	Voted Budget 1 1024830 2021 Voted Budget 10000 0 10000	2021 YTD Spent 0 1573897 2021 YTD Spent 10000 0	Balance Remaining 1 1 50933 Balance Remaining 0 0	Proposed 2022 Budget 1 1637400 Proposed 2022 Budget 10000 37000	Amount of Change 0 12570 Amount of Change 0 37000 (280)	% Change 0.00% 1% % Change 0.00% 100.00% 370.00%
Acct. # 4909-01-720 4902-01-752 Acct. #	TAN Interest Total Short-Term Debt: SUB-TOTAL OPERATING BUDGET: Capital Outlay CO - PL - Dam Rebuilding Assistance CO - Police Cruiser Total Capital Outlay: Voted from Fund Balance	Voted Budget 1 1624830 2021 Voted Budget 10000 0 10000	2021 YTD Spent 0 1573897 2021 YTD Spent 10000 0	Balance Remaining 1 1 50933 Balance Remaining 0 0	Proposed 2022 Budget 1 1637400 Proposed 2022 Budget 10000 37000	Amount of Change 0 12570 Amount of Change 0 37000	% Change 0.00% 0.00% 1% % Change 0.00% 100.00%
Acct. # 4909-01-720 4902-01-752 Acct. #	TAN Interest Total Short-Term Debt: SUB-TOTAL OPERATING BUDGET: Capital Outlay CO - PL - Dam Rebuilding Assistance CO - Police Cruiser Total Capital Outlay: Voted from Fund Balance FB - Contingency Fund from Fund Balance	Voted Budget 1 1024830 2021 Voted Budget 10000 0 10000 16234	2021 YTD Spent 0 1573897 2021 YTD Spent 10000 0 10000	Balance Remaining 1 1 50933 Balance Remaining 0 0 5399	Proposed 2022 Budget 1 1637400 Proposed 2022 Budget 10000 37000 47000	Amount of Change 0 12570 Amount of Change 0 37000 (280)	% Change 0.00% 1% % Change 0.00% 100.00% 370.00%
Acct. # 4909-01-720 4902-01-752 Acct. # 4909-01-500	TAN Interest Total Short-Term Debt: SUB-TOTAL OPERATING BUDGET: Capital Outlay CO - PL - Dam Rebuilding Assistance CO - Police Cruiser Total Capital Outlay: Voted from Fund Balance FB - Contingency Fund from Fund Balance Total Capital Outlay:	Voted Budget 1 1024830 2021 Voted Budget 10000 10000 16234 16234 2021	2021 YTD Spent 0 1573897 2021 YTD Spent 10000 0 10835	Balance Remaining 1 1 50933 Balance Remaining 0 0 5399 5399 Balance	Proposed 2022 Budget 1 1637400 Proposed 2022 Budget 10000 37000 47000 15954 Proposed	Amount of Change 0 12570 Amount of Change 0 37000 37000 (280) 73720 Amount	% Change 0.00% 0.00% 1% % Change 0.00% 100.00% -1.72%
Acct. # 4909-01-720 4902-01-752 Acct. # 4909-01-500	TAN Interest Total Short-Term Debt: SUB-TOTAL OPERATING BUDGET: Capital Outlay CO - PL - Dam Rebuilding Assistance CO - Police Cruiser Total Capital Outlay: Voted from Fund Balance FB - Contingency Fund from Fund Balance Total Capital Outlay: Capital Reserve	Voted Budget 1 1024830 2021 Voted Budget 10000 10000 16234 16234 2021 Voted Budget	2021 YTD Spent 0 1573897 2021 YTD Spent 10000 0 10000 10835 10835 2021 YTD Spent	Balance Remaining 1 1 50933 Balance Remaining 0 0 5399 5399 Balance Remaining	Proposed 2022 Budget 1 1637400 Proposed 2022 Budget 10000 37000 47000 15954 15954 Proposed 2022 Budget	Amount of Change 0 12570 Amount of Change 0 37000 (280) 73720 Amount of Change	% Change 0.00% 1% % Change 0.00% 100.00% 370.00% -1.72% -1.72% % Change
Acct. # 4909-01-720 4902-01-752 Acct. # 4909-01-500 Acct. # 4915-01-453	TAN Interest Total Short-Term Debt: SUB-TOTAL OPERATING BUDGET: Capital Outlay CO - PL - Dam Rebuilding Assistance CO - Police Cruiser Total Capital Outlay: Voted from Fund Balance FB - Contingency Fund from Fund Balance Total Capital Outlay: Capital Reserve CR - Office Equipment	Voted Budget 1 1624830 2021 Voted Budget 10000 10000 16234 16234 2021 Voted Budget 5000	2021 YTD Spent 0 1573897 2021 YTD Spent 10000 10835 10835 2021 YTD Spent 5000	Balance Remaining 1 1 50933 Balance Remaining 0 0 5399 5399 Balance Remaining	Proposed 2022 Budget 1 1637400 Proposed 2022 Budget 10000 37000 47000 47000 15954 Proposed 2022 Budget 5000	Amount of Change 0 12570 Amount of Change 0 37000 (280) 73720 Amount of Change 0 0	% Change 0.00% 0.00% 1% % Change 0.00% 100.00% -1.72% -1.72% % Change
Acct. # 4909-01-720 4902-01-752 Acct. # 4909-01-500 Acct. # 4915-01-453 4915-02-645	TAN Interest Total Short-Term Debt: SUB-TOTAL OPERATING BUDGET: Capital Outlay CO - PL - Dam Rebuilding Assistance CO - Police Cruiser Total Capital Outlay: Voted from Fund Balance FB - Contingency Fund from Fund Balance Total Capital Outlay: Capital Reserve CR - Office Equipment CR - Air Packs	Voted Budget 1 1024830 2021 Voted Budget 10000 10000 16234 16234 2021 Voted Budget 5000 20000	2021 YTD Spent 0 1573897 2021 YTD Spent 10000 10835 10835 2021 YTD Spent 5000 20000	Balance Remaining 1 1 50933 Balance Remaining 0 0 5399 5399 Balance Remaining 0 0 0	Proposed 2022 Budget 1 1637400 Proposed 2022 Budget 10000 37000 47000 15954 Proposed 2022 Budget 5000 20000	Amount of Change 0 12570 Amount of Change 0 37000 (280) 73720 Amount of Change 0 0 0	% Change 0.00% 0.00% 1% % Change 0.00% 100.00% -1.72% -1.72% % Change
Acct. # 4909-01-720 4902-01-752 Acct. # 4909-01-500 Acct. # 4915-01-453	TAN Interest Total Short-Term Debt: SUB-TOTAL OPERATING BUDGET: Capital Outlay CO - PL - Dam Rebuilding Assistance CO - Police Cruiser Total Capital Outlay: Voted from Fund Balance FB - Contingency Fund from Fund Balance Total Capital Outlay: Capital Reserve CR - Office Equipment CR - Air Packs CR - Bridge/Culvert Improvements	Voted Budget 1 1624830 2021 Voted Budget 10000 10000 16234 16234 2021 Voted Budget 5000	2021 YTD Spent 0 1573897 2021 YTD Spent 10000 10835 10835 2021 YTD Spent 5000 20000	Balance Remaining 1 1 50933 Balance Remaining 0 0 5399 5399 Balance Remaining 0 0 0	Proposed 2022 Budget 1 1637400 Proposed 2022 Budget 10000 37000 47000 47000 15954 Proposed 2022 Budget 5000 20000	Amount of Change 0 12570 Amount of Change 0 37000 (280) 73720 Amount of Change 0 0 0	% Change 0.00% 0.00% 1% % Change 0.00% 100.00% -1.72% -1.72% % Change
Acct. # 4909-01-720 4902-01-752 Acct. # 4909-01-500 Acct. # 4915-01-453 4915-02-645	TAN Interest Total Short-Term Debt: SUB-TOTAL OPERATING BUDGET: Capital Outlay CO - PL - Dam Rebuilding Assistance CO - Police Cruiser Total Capital Outlay: Voted from Fund Balance FB - Contingency Fund from Fund Balance Total Capital Outlay: Capital Reserve CR - Office Equipment CR - Air Packs	Voted Budget 1 1024830 2021 Voted Budget 10000 10000 16234 16234 2021 Voted Budget 5000 20000	2021 YTD Spent 0 1573897 2021 YTD Spent 10000 10835 10835 2021 YTD Spent 5000 20000 75000	Balance Remaining 1 1 50933 Balance Remaining 0 0 5399 5399 Balance Remaining 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Proposed 2022 Budget 1 1637400 Proposed 2022 Budget 10000 37000 47000 47000 15954 Proposed 2022 Budget 5000 20000 75000	Amount of Change 0 12570 Amount of Change 0 37000 (280) 73720 Amount of Change 0 0 0	% Change 0.00% 0.00% 1% % Change 0.00% 100.00% -1.72% -1.72% % Change

	ITOTAL OVERALL BUDGET:	2236064	2169732	56332	2289854	53790	2.41%
						7.100	00.0-170
	Total Expendable Trust Funds:	138000	138000	0	225000	87000	63.04%
4916-11-910	Technology Fund - ETF	10000	10000	0	5000	(5000)	-50.00%
4916-10-730	Municipal Property Maintenance - ETF	2500	2500	0	5000	2500	100.00%
4916-09-710	Road Preservation - ETF	100000	100000	0	200000		100.00%
4916-08-760	Compensated Absences - ETF	2500	2500	0	1000	(1500)	-60.00%
4916-06-751	FD Equipment - ETF	5000	5000	0	5000	0	0.00%
4916-05-760	Highway - ETF	5000	5000	0	5000	0	0.00%
4916-04-752	Police Vehicle Maintenance - ETF	5000	5000	0	1000	(4000)	100%
4916-03-760	Welfare	0	0	0	0	0	0.00%
4916-02-760	Legal ETF	6000	6000	0	1000	(5000)	-83.33%
4916-01-710	Forest Fire ETF	2000	2000	0	2000	0	0.00%
Acct. #	Expendable Trust Funds	Voted Budget	YTD Spent	Remaining	2022 Budget	of Change	% Change
		2021	2021	Balance	Proposed	Amount	
	Total Capital Neserve.	447000	447000	U	304300	(82300)	-10%
	Total Capital Reserve:	447000	447000	0	364500	(82500)	-18%
4910-23-040	CR - Mobile Communication Fund for FD	10000	10000	0	10000	0	0%
4915-06-710	CR - Highway & Roads CR - Mobile Communication Fund for FD	200000	200000	0	125000		-38%
4915-14-751 4915-06-710	CR - Medical Equipment	6000	6000	0	6000	_	0%
4915-13-751	CR - Highway Equipment	7500	7500	0	7500		0%
4915-12-750	CR - Police Equipment	6000	6000	0	1500	(4500)	-75%
4915-11-751	CR - Webster/Hopkinton Transfer Station Fund	4000	4000	0	4000		0%
4915-03-430	CR - Public Safety Building	5000	5000	0	5000	0	0%
4915-10-750	CR - Fire Dept Bunker Gear	2500	2500	0	2500		0%
4915-12-690	CR - Highway Land/Building Fund	25000	25000	0	10000	(1000)	-60%
4915-11-645	CR - Emergency Apparatus	50000	50000	0	65000		30%
4915-09-645	CR - Police Cruiser	19000	19000	0	21000		11%
4915-08-632	CR - Town Hall Improvements	5000	5000	0	5000		0%



2022 MS-636

Proposed Budget Webster

For the period beginning January 1, 2022 and ending December 31, 2022 Form Due Date: **20 Days after the Annual Meeting**

This form was posted with the warrant on: February 18, 2022

GOVERNING BODY CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Name	Position	Signature
David Hemenway	Select Board - Chairman	Of The state of th
Normandie Blake	Select Board - Member	Mounardie Blake
Marlo Herrick	Select Board - Member	My
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This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal: https://www.proptax.org/

For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-5090
http://www.revenue.nh.gov/mun-prop/



2022 MS-636

Proposed Budget

Account	Purpose	Article	Expenditures for period ending 12/31/2021	Appropriations for period ending 12/31/2021	Proposed Appropriate	tions for period ding 12/31/2022
			· · · ·		(Recommended) (No	t Recommended)
General Gove	ernment				ANTHON A CO A WILLIAM	
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	03	\$153,773	\$181,245	\$176,517	\$0
4140-4149	Election, Registration, and Vital Statistics	03	\$44,506	\$49,748	\$58,339	\$0
4150-4151	Financial Administration	03	\$68,826	\$73,035	\$76,195	\$0
4152	Revaluation of Property	03	\$29,445	\$26,875	\$31,875	\$0
4153	Legal Expense	03	\$12,252	\$12,600	\$10,600	\$0
4155-4159	Personnel Administration	03	\$76,272	\$73,000	\$77,000	\$0
4191-4193	Planning and Zoning	03	\$1,874	\$7,250	\$4,250	\$0
4194	General Government Buildings	03	\$64,729	\$69,710	\$75,101	\$0
4195	Cemeteries	03	\$10,976	\$13,610	\$13,610	\$0
4196	Insurance	03	\$151,376	\$152,894	\$151,212	\$0
4197	Advertising and Regional Association		\$0	\$0	\$0	\$0
4199	Other General Government		\$0	\$0	\$0	\$0
	General Government Subtotal		\$614,029	\$659,967	\$674,699	\$0
Public Safety	,					
4210-4214	Police	03	\$273,163	\$296,430	\$297,186	\$0
4215-4219	Ambulance	03	\$35,887	\$36,000	\$36,000	\$0
4220-4229	Fire	03	\$101,835	\$101,640	\$105,640	\$0
4240-4249	Building Inspection	03	\$4,355	\$4,100	\$4,100	\$0
4290-4298	Emergency Management	03	\$1,000	\$1,400	\$1,400	\$0
4299	Other (Including Communications)	03	\$0	\$100	\$100	\$0
	Public Safety Subtotal		\$416,240	\$439,670	\$444,426	\$0
Airport/Aviat	ion Center					
4301-4309	Airport Operations		\$0	\$0	\$0	\$0
	Airport/Aviation Center Subtotal		\$0	\$0	\$0	\$0
Highways an	d Streets					
4311	Administration		\$0	\$0	\$0	\$0
4312	Highways and Streets	03	\$313,881	\$293,223	\$298,437	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting		\$0	\$0	\$0	\$0
4319	Other		\$0	\$0	\$0	\$0
	Highways and Streets Subtotal		\$313,881	\$293,223	\$298,437	\$0
Sanitation						
4321	Administration		\$0	\$0	\$0	· ·
4323	Solid Waste Collection		\$0		\$0	\$0
4324	Solid Waste Disposal	03	\$110,000	\$110,000	\$110,000	\$0 \$0
4325	Solid Waste Cleanup	- 00	\$110,000			
4326-4328	Sewage Collection and Disposal				\$0	\$0
1020-1020	Comage Collection and Disposal		\$0	\$0	\$0	\$0



2022 MS-636

Proposed Budget

4329						
	Other Sanitation		\$0	\$0	\$0	\$0
	Sanitation Subtotal		\$110,000	\$110,000	\$110,000	\$0
Water Distrib	oution and Treatment					
4331	Administration	1	\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
.4335	Water Treatment		\$0	\$0	\$0	\$0
4338-4339	Water Conservation and Other		\$0	\$0	\$0	\$0
W	ater Distribution and Treatment Subtotal		\$0	\$0	\$0	\$0
Electric						
4351-4352	Administration and Generation	· · · · · · · · · · · · · · · · · · ·	\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		* \$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
	Electric Subtotal		\$0	\$0	\$0	\$0
Health						
4411	Administration	03	\$520	\$520	\$1,090	\$(
4414	Pest Control		\$0	\$0	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other	03	\$2,500	\$2,500	\$2,500	\$(
	Health Subtotal	977 7	\$3,020	\$3,020	\$3,590	\$0
Welfare			20.101	20.000	40.000	
4441-4442	Administration and Direct Assistance	03	\$3,481	\$3,000	\$3,600	.\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
						-
4445-4449	Vendor Payments and Other	03	\$10,493	\$7,850	\$8,650	
4445-4449	Vendor Payments and Other Welfare Subtotal	03	\$10,493 \$13,974	\$7,850 \$10,850	\$8,650 \$12,250	
4445-4449 Culture and I	Welfare Subtotal	03				\$0 \$0
worse verticed accommon a	Welfare Subtotal	03				
Culture and I	Welfare Subtotal		\$13,974	\$10,850	\$12,250	\$0
Culture and I 4520-4529	Welfare Subtotal Recreation Parks and Recreation	03	\$13,974 \$3,585	\$10,850 \$6,800	\$12,250 \$4,750	\$0 \$0 \$0
Culture and I 4520-4529 4550-4559	Welfare Subtotal Recreation Parks and Recreation Library	03	\$13,974 \$3,585 \$49,999	\$10,850 \$6,800 \$49,999	\$12,250 \$4,750 \$39,747	\$0 \$0 \$0 \$0
Culture and I 4520-4529 4550-4559 4583	Welfare Subtotal Recreation Parks and Recreation Library Patriotic Purposes	03 03 03	\$13,974 \$3,585 \$49,999 \$2,953	\$10,850 \$6,800 \$49,999 \$3,500	\$12,250 \$4,750 \$39,747 \$3,500	\$0 \$0 \$0 \$0
Culture and I 4520-4529 4550-4559 4583 4589	Welfare Subtotal Recreation Parks and Recreation Library Patriotic Purposes Other Culture and Recreation	03 03 03	\$13,974 \$3,585 \$49,999 \$2,953 \$500	\$10,850 \$6,800 \$49,999 \$3,500 \$800	\$12,250 \$4,750 \$39,747 \$3,500 \$1,000	\$0 \$0 \$0 \$0
Culture and I 4520-4529 4550-4559 4583 4589	Welfare Subtotal Recreation Parks and Recreation Library Patriotic Purposes Other Culture and Recreation Culture and Recreation Subtotal	03 03 03	\$13,974 \$3,585 \$49,999 \$2,953 \$500	\$10,850 \$6,800 \$49,999 \$3,500 \$800	\$12,250 \$4,750 \$39,747 \$3,500 \$1,000	\$0 \$0 \$0 \$0 \$0
Culture and I 4520-4529 4550-4559 4583 4589	Welfare Subtotal Recreation Parks and Recreation Library Patriotic Purposes Other Culture and Recreation Culture and Recreation Subtotal n and Development Administration and Purchasing of Natural	03 03 03 03	\$13,974 \$3,585 \$49,999 \$2,953 \$500 \$57,037	\$6,800 \$49,999 \$3,500 \$800 \$61,099	\$12,250 \$4,750 \$39,747 \$3,500 \$1,000 \$48,997	\$0
Culture and I 4520-4529 4550-4559 4583 4589 Conservation	Welfare Subtotal Recreation Parks and Recreation Library Patriotic Purposes Other Culture and Recreation Culture and Recreation Subtotal n and Development Administration and Purchasing of Natural Resources	03 03 03 03	\$13,974 \$3,585 \$49,999 \$2,953 \$500 \$57,037	\$10,850 \$6,800 \$49,999 \$3,500 \$800 \$61,099	\$12,250 \$4,750 \$39,747 \$3,500 \$1,000 \$48,997	\$0 \$0 \$0 \$0 \$0 \$0 \$0
Culture and I 4520-4529 4550-4559 4583 4589 Conservation 4611-4612 4619	Welfare Subtotal Recreation Parks and Recreation Library Patriotic Purposes Other Culture and Recreation Culture and Recreation Subtotal n and Development Administration and Purchasing of Natural Resources Other Conservation	03 03 03 03	\$13,974 \$3,585 \$49,999 \$2,953 \$500 \$57,037	\$10,850 \$6,800 \$49,999 \$3,500 \$800 \$61,099	\$12,250 \$4,750 \$39,747 \$3,500 \$1,000 \$48,997 \$500 \$2,500	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
Culture and I 4520-4529 4550-4559 4583 4589 Conservation 4611-4612 4619 4631-4632 4651-4659	Recreation Parks and Recreation Library Patriotic Purposes Other Culture and Recreation Culture and Recreation Subtotal n and Development Administration and Purchasing of Natural Resources Other Conservation Redevelopment and Housing	03 03 03 03	\$13,974 \$3,585 \$49,999 \$2,953 \$500 \$57,037	\$10,850 \$6,800 \$49,999 \$3,500 \$800 \$61,099 \$500 \$2,500 \$0	\$12,250 \$4,750 \$39,747 \$3,500 \$1,000 \$48,997 \$500 \$2,500 \$0	\$0 \$0 \$0 \$0 \$0
Culture and I 4520-4529 4550-4559 4583 4589 Conservation 4611-4612 4619 4631-4632 4651-4659	Recreation Parks and Recreation Library Patriotic Purposes Other Culture and Recreation Culture and Recreation Subtotal n and Development Administration and Purchasing of Natural Resources Other Conservation Redevelopment and Housing Economic Development Conservation and Development Subtotal	03 03 03 03	\$13,974 \$3,585 \$49,999 \$2,953 \$500 \$57,037 \$0 \$716 \$0 \$0	\$10,850 \$6,800 \$49,999 \$3,500 \$800 \$61,099 \$500 \$2,500 \$0	\$12,250 \$4,750 \$39,747 \$3,500 \$1,000 \$48,997 \$500 \$2,500 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$



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Pro	posed	Bude	aet

4721						
	Long Term Bonds and Notes - Interest	03	\$5,000	\$4,000	\$2,000	\$0
4723	Tax Anticipation Notes - Interest	03	\$0	\$1	\$1	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0
	Debt Service Subtotal		\$45,000	\$44,001	\$42,001	\$0
Capital Outla	ay	20 200 17 POP 2 1 1 3		a so substant to a substant of the substant of		
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$10,000	\$10,000	\$0	\$0
	Capital Outlay Subtotal	l	\$10,000	\$10,000	\$0	\$0
4912	To Consid Doverno Fund					
4912	To Charlet Devenue Fund			· - · ·		
4012	To Special Revenue Fund		\$0 •0	\$0 \$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0
4914A	To Capital Projects Fund To Proprietary Fund - Airport		\$0 \$0	\$0 \$0	\$0 \$ 0	\$0 \$0
4914A 4914E	To Capital Projects Fund To Proprietary Fund - Airport To Proprietary Fund - Electric		\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0
4914A 4914E 4914O	To Capital Projects Fund To Proprietary Fund - Airport To Proprietary Fund - Electric To Proprietary Fund - Other		\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0
4914A 4914E 4914O 4914S	To Capital Projects Fund To Proprietary Fund - Airport To Proprietary Fund - Electric To Proprietary Fund - Other To Proprietary Fund - Sewer		\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0
4914A 4914E 4914O	To Capital Projects Fund To Proprietary Fund - Airport To Proprietary Fund - Electric To Proprietary Fund - Other		\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0
4914A 4914E 4914O 4914S	To Capital Projects Fund To Proprietary Fund - Airport To Proprietary Fund - Electric To Proprietary Fund - Other To Proprietary Fund - Sewer		\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0
4914A 4914E 4914O 4914S 4914W	To Capital Projects Fund To Proprietary Fund - Airport To Proprietary Fund - Electric To Proprietary Fund - Other To Proprietary Fund - Sewer To Proprietary Fund - Water		\$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0
4914A 4914E 4914O 4914S 4914W 4918	To Capital Projects Fund To Proprietary Fund - Airport To Proprietary Fund - Electric To Proprietary Fund - Other To Proprietary Fund - Sewer To Proprietary Fund - Water To Non-Expendable Trust Funds		\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0



2022 MS-636

Proposed Budget

Account	Purpose Article		Proposed Appropriations for per ending 12/31/2	
			(Recommended)	(Not Recommended)
4902	Machinery, Vehicles, and Equipment	08	\$37,000	\$0
	Purpo	se: Purchase of Police Cruiser		
4903	Buildings	09	\$0	\$5,000
	Purpo	se: By Petition		
4915	To Capital Reserve Fund	04	\$364,500	\$0
	Purpo	se: Add to previously established CRF's		
4916	To Expendable Trusts/Fiduciary Funds	05	\$226,000	\$0
	Purpo	se: Add to previously established ETF's		
	Total Proposed Special Artic	cles	\$627,500	\$5,000



2022 MS-636

Proposed Budget

Account	Purpose	Article	Proposed Appropriation	ons for period ing 12/31/2022
			(Recommended) (Not	Recommended)
4199	Other General Government	06	\$15,954	\$0
	Pu	rpose: Establish a contingency fund		
4909	Improvements Other than Buildings	07	\$10,000	\$0
	Pu	rpose: Pillsbury Lake Water District - Bond Help		
	Total Proposed Individual A	rticles	\$25,954	\$0



2022 MS-636

Account	Source	Article	Actual Revenues for Es period ending 12/31/2021	period ending 12/31/2021	period endin 12/31/202
Taxes					
3120	Land Use Change Tax - General Fund		\$0	\$0	\$
3180	Resident Tax		\$0	\$0	\$
3185	Yield Tax	03	\$4,830	\$3,600	\$5,00
3186	Payment in Lieu of Taxes		\$0	\$0	\$
3187	Excavation Tax		\$0	\$0	\$
3189	Other Taxes		\$0	\$0	\$
3190	Interest and Penalties on Delinquent Taxes	03	\$29,063	\$20,000	\$14,00
9991	Inventory Penalties	NAME OF PERSONS ASSESSED ASSESSED.	\$0	\$0	\$
	Taxes Subtotal		\$33,893	\$23,600	\$19,00
Licenses, F	Permits, and Fees	- 161101	or show by 1975 a Astrono with Terresonation conference of Fall	A poly (Fig. 8) as a second of the control of the c	is a series to the decision of the series of
3210	Business Licenses and Permits	03	\$2,665	\$250	\$75
3220	Motor Vehicle Permit Fees	03	\$460,214	\$360,000	\$400,00
3230	Building Permits	03	\$2,025	\$2,000	\$2,00
3290	Other Licenses, Permits, and Fees	03	\$8,507	\$6,500	\$15,70
3311-3319	From Federal Government		\$0	\$0	
	Licenses, Permits, and Fees Subtotal		\$473,411	\$368,750	\$418,45
State Sour			ėo.		
3351	Municipal Aid/Shared Revenues		\$0	\$0	***************************************
3352	Meals and Rooms Tax Distribution	03	\$140,307	\$140,307	\$90,00
3353	Highway Block Grant	03	\$70,393	\$70,411	\$72,17
3354	Water Pollution Grant		\$0	\$0	
3355	Housing and Community Development		\$0	\$0	
3356	State and Federal Forest Land Reimbursement		\$2,320	\$0	\$
3357	Flood Control Reimbursement	03	\$33,070	\$35,391	\$34,41
3359	Other (Including Railroad Tax)		\$486	\$0	\$
3379	From Other Governments		\$0	\$0	
	State Sources Subtotal		\$246,576	\$246,109	\$196,59
Charges fo	r Services	MODERNICON V		s · · · · · · · · · · · · · · · · · · ·	
	Income from Departments	03	\$23,535	\$21,500	\$17,50
3409	Other Charges		\$0	\$0	\$
	Charges for Services Subtotal		\$23,535	\$21,500	\$17,50
Miccollano	ous Revenues Sale of Municipal Property		\$111,504	\$75,000	
		03	\$111,304	\$5,000	\$4,00
3501	Interest on Investments	03	2211	\$5,000	\$4,00
	Interest on Investments Other	03	\$42,617	\$35,000	\$3,00



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3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds	A 1 - 100 - 121 - 121 - 141 - 141 - 12 - 121 - 1	\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
39140	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)		\$0	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds	08	\$168	\$0	\$37,000
3916	From Trust and Fiduciary Funds		\$0	\$98	\$0
3917	From Conservation Funds		\$0	\$0	\$0
	Interfund Operating Transfers In Subtotal		\$168	\$98	\$37,000
Other Fin	ancing Sources				
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance	06	\$0	\$0	\$15,954
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
	Other Financing Sources Subtotal		\$0	\$0	\$15,954



2022 MS-636

Item	Period ending 12/31/2022
Operating Budget Appropriations	\$1,637,400
Special Warrant Articles	\$627,500
Individual Warrant Articles	\$25,954
Total Appropriations	\$2,290,854
Less Amount of Estimated Revenues & Credits	\$711,502
Estimated Amount of Taxes to be Raised	\$1,579,352

PILLSBURY LAKE VILLAGE DISTRICT ANNUAL MEETING WARRANT

To the inhabitants of Pillsbury Lake Village District, Town of Webster, Merrimack County, State of New Hampshire, who are qualified to vote on District affairs, you are hereby notified that the Annual District Meeting will be held Wednesday, the 16th day of March 2022, at 6:00pm at the Webster Town Hall, 945 Battle St., Webster, N.H.

Voting on Article 1 shall be conducted by ballot. The polls will open at 6:00 p.m. and close no earlier than 7:00 p.m.

Article 1. To vote for the following District offices: Commissioner for a term of three years; Commissioner for a term of two years; Moderator for a term of one year; Clerk for a term of one year; and Treasurer for a term of one year. If you are interested please send an email to the clerk to be placed on the ballot.

Article 2. To see if the District will vote to raise and appropriate \$44,950 or the operating expenses for the district:

Commissioners Stipends	\$9000
Clerk Stipend	\$1000
Treasurer Stipend	\$6000
Moderator Stipend	\$50
Auditor	\$10,000
Legal Fees	\$50
Building Maintenance	\$1000
Property - Plowing/Mowing	\$3500
Insurance	\$4500
Office Expenses	\$3500
Permit to Operate Dam	\$400
Parks and Recreation	\$500
Property Maintenance - equipment	\$500
Electricity	\$2000
Gas	\$2000
Water	\$950

Total Article 2

\$44,950

Article 3. To see if the District will vote to raise and appropriate the sum of \$27,978 for the Water Filtration SRF Loan Payment for 2022. Final Payment will be on 06/01/2028 (Commissioners Recommend)

Article 4. To see if the District will vote to raise and appropriate \$120,000 for the purpose of operating the water department. (estimated 30% is to come from taxation) (Commissioners Recommend)

Water Distribution & Treatment

Electricity	\$15,000
Gas	\$1,500
Licensed Operator Service	\$30,600
Telephone	\$1,400
Water Meter Software	\$2,500
System Maintenance	\$66,500
Water Testing	\$2500

Total Article 4

\$120,000

Article 5. To see if the District will vote to raise and appropriate the sum of \$25,969 for the Dam Repair Bond payment for 2022. It is anticipated that \$10,000 will come from the Town of Webster. Should the town's article not pass, the entire amount will come from taxation. This article is non-lapsing until 12/31/2023. Final payment will be on 01/15/2028 (Commissioners Recommend)

Article 6. To see if the District will vote to raise and appropriate the sum of \$2500 to be added to the Deweeding Capital Reserve Fund. (Commissioners Recommend)

Article 7. To see if the District will vote to raise and appropriate the sum of \$25,000 to be used for the purchase of playground equipment and landscape materials for the purpose of rebuilding the playground. And to authorize the municipal officials to apply for, obtain and accept any Grants or other forms of aid and assistance which may be available for said project. This article is non-lapsing until 12/31/25. (Commissioners Recommend)

Article 8. To see if the District will vote to raise and appropriate the sum of \$2000 to be added to the Land Survey Capital Reserve Fund. (Commissioners Recommend)

Article 9. To see if the District will vote to raise and appropriate the sum of \$30,000 for repairs to the clubhouse. This article is non-lapsing until 12/31/25. (Commissioners Recommend)

Article 10. To raise and appropriate \$40,000 for the purchase and construction of a new well for the water system. And to authorize the municipal officials to apply for, obtain and accept any Grants or other forms of aid and assistance which may be available for said project. (It is anticipated that 40% will come from grant money). This article is non-lapsing until 12/31/25.

Article 11. To transact any other business that may come before this meeting.

Given under our hands on this 9th day of February, Two Thousand Twenty-Two by the Commissioners of Pillsbury Lake Village District.

A true copy of Warrant - Attest:

Respectfully submitted:

Lisa Robinson, Commissioner

John Goodwin, Commissioner

Allison Marks, Commissioner



2022 MS-636

Proposed Budget Pillsbury Lake

For the period beginning January 1, 2022 and ending December 31, 2022 Form Due Date: **20 Days after the Annual Meeting**

This form was posted with the warrant on:

G(Under penalties of perjury, I declare that of my belief it is true, correct and complete the complete that the the c		
Name Lisa Robinson	Position - Commissioner Commissioner	Signature / Signature
John Gwans	Cannis Gora	gun gair
		CONTRACTOR OF THE PROPERTY OF
a a time to		

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal: https://www.proptax.org/

For assistance please contact:

NH DRA Municipal and Property Division (603) 230-5090 http://www.revenue.nh.gov/mun-prop/



2022 MS-636

for period 12/31/202	Proposed Appropriations ending	opropriations period ending 12/31/2021	Expenditures for period ending f 12/31/2021	Article	Purpose	Account
ommended	(Recommended) (Not Rec					
	The state of the s	,			ernment	General Gove
\$0	\$0	\$0	\$0		Collective Bargaining	0000-0000
\$0	\$16,050	\$9,050	\$9,050	02	Executive	4130-4139
\$0	\$0	\$0	\$0		Election, Registration, and Vital Statistics	4140-4149
\$0	\$13,500	\$8,000	\$10,000	02	Financial Administration	4150-4151
\$0	\$0	\$0	\$0		Revaluation of Property	4152
\$0	\$50	\$50	\$248	02	Legal Expense	4153
\$0	\$0	\$0	\$0		Personnel Administration	4155-4159
\$0	\$0	\$0	\$0	-	Planning and Zoning	4191-4193
\$0	\$6,450	\$7,800	\$4,168	02	General Government Buildings	4194
\$0	\$0	\$0	\$0		Cemeteries	4195
\$0	\$4,500	\$4,500	\$3,042	. 02	Insurance	4196
\$0	\$0	\$0	\$0	, mentritrine ti nkinkung muni frankalanman akti	Advertising and Regional Association	4197
\$0	\$0	\$3,500	\$3,239	The state of the s	Other General Government	4199
\$0	\$40,550	\$32,900	\$29,747	indifferently at the children's and the Children's seven year growing	General Government Subtotal	• Proceeds of the control of the con
\$0 \$0 - - - \$0	\$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0		Ambulance Fire Building Inspection Emergency Management Other (Including Communications) Public Safety Subtotal	4215-4219 4220-4229 4240-4249 4290-4298 4299
		φ0	40		r abild during dublom	
	·			entransista en la como de <mark>la comple</mark> sione consença	on Center	Airport/Aviati
\$0	\$0	\$0	\$0		Airport Operations	Airport/Aviati 4301-4309
\$0 \$0	e management of the same of th	\$0 \$0	\$0 \$0		Airport/Aviation Center Subtotal	Airport/Aviati 4301-4309 Highways and
\$0 \$0 \$0	\$0 \$0	\$0	\$0		Airport/Aviation Center Subtotal	4301-4309
\$0 \$0 \$0	\$0 \$0 \$0	\$0	\$0		Airport/Aviation Center Subtotal	4301-4309 Highways and
\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0		Airport/Aviation Center Subtotal d Streets Administration	4301-4309 Highways and 4311
\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0		Airport Operations Airport/Aviation Center Subtotal d Streets Administration Highways and Streets Bridges	4301-4309 Highways and 4311
\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0		Airport Operations Airport/Aviation Center Subtotal d Streets Administration Highways and Streets	4301-4309 Highways and 4311 4312 4313
\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0		Airport Operations Airport/Aviation Center Subtotal d Streets Administration Highways and Streets Bridges Street Lighting	4301-4309 Highways and 4311 4312 4313 4316
\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0		Airport Operations Airport/Aviation Center Subtotal d Streets Administration Highways and Streets Bridges Street Lighting Other	4301-4309 Highways and 4311 4312 4313 4316 4319
\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0		Airport Operations Airport/Aviation Center Subtotal d Streets Administration Highways and Streets Bridges Street Lighting Other	4301-4309 Highways and 4311 4312 4313 4316



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Pre		 	D	 - 4
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1001						
4324	Solid Waste Disposal		\$0	\$0	\$0	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0
	Sanitation Subt	total	\$0	√ \$0	\$0	\$0
Water Distrib	oution and Treatment					
4331	Administration	02,04	\$34,401	\$57,400	\$31,000	\$0
4332	Water Services	04	\$51,339	\$83,500	\$6,400	\$0
4335	Water Treatment	04	\$280	\$2,500	\$66,500	\$0
4338-4339	Water Conservation and Other		\$0	\$0	. \$0	\$0
W	later Distribution and Treatment Sub	total	\$86,020	\$143,400	\$103,900	\$0
Electric						
4351-4352	Administration and Generation	02,04	\$11,398	\$0	\$20,500	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
	Electric Sub	total	\$11,398	\$0	\$20,500	\$0
Health		,				
4411	Administration	австина, и во водинения на	\$0	\$0	\$0	\$0
4414	Pest Control		\$0	\$0	\$0	\$0
there is some an additionable	Health Associate Health and Oth	<u> </u>	\$0	\$0	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other	C1	40	T -		
4415-4419	Health Agencies, Hospitals, and Other	N - COMMISSION - COMISSION - COMMISSION - CO	\$0	\$0	\$0	\$0
ny diffraction-appainted tr		N - COMMISSION - COMISSION - COMMISSION - CO			\$0	\$0
dy efficiellaturegalatel tr		total			\$0	
Welfare	Health Sub	total	\$0	\$0		\$0
Welfare 4441-4442	Health Subs	total	\$0	\$0 \$0	\$0	\$0 \$0
Welfare 4441-4442 4444	Administration and Direct Assistance Intergovernmental Welfare Payments	total	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0	\$0 \$0 \$0
Welfare 4441-4442 4444 4445-4449	Administration and Direct Assistance Intergovernmental Welfare Payments Vendor Payments and Other Welfare Sub	total	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0
Welfare 4441-4442 4444 4445-4449	Administration and Direct Assistance Intergovernmental Welfare Payments Vendor Payments and Other Welfare Sub	total	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0
Nelfare 4441-4442 4444 4445-4449 Culture and I	Administration and Direct Assistance Intergovernmental Welfare Payments Vendor Payments and Other Welfare Subs	total	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0
Welfare 4441-4442 4444 4445-4449 Culture and I	Administration and Direct Assistance Intergovernmental Welfare Payments Vendor Payments and Other Welfare Substitute Recreation Parks and Recreation	total	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0
Welfare 4441-4442 4444 4445-4449 Culture and I 4520-4529	Administration and Direct Assistance Intergovernmental Welfare Payments Vendor Payments and Other Welfare Substitute Recreation Parks and Recreation Library	total	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0
Welfare 4441-4442 4444 4445-4449 Culture and F 4520-4529 4550-4559	Administration and Direct Assistance Intergovernmental Welfare Payments Vendor Payments and Other Welfare Subs Recreation Parks and Recreation Library Patriotic Purposes	total	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$500 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0
Welfare 4441-4442 4444 4445-4449 Culture and I 4520-4529 4550-4559 4583 4589	Administration and Direct Assistance Intergovernmental Welfare Payments Vendor Payments and Other Welfare Subs Recreation Parks and Recreation Library Patriotic Purposes Other Culture and Recreation Subs	total	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$500 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Welfare 4441-4442 4444 4445-4449 Culture and I 4520-4529 4550-4559 4583 4589	Administration and Direct Assistance Intergovernmental Welfare Payments Vendor Payments and Other Welfare Substitute Recreation Parks and Recreation Library Patriotic Purposes Other Culture and Recreation	total	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$500 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0



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Pro	nne	08	RIII.	MAL

4919	Operating Transfers Out Subtotal	\$0	\$0	\$0	\$0
4919		The state of the s			
	To Fiduciary Funds	\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds ,	\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer	\$0	\$0	\$0	\$0
49140	To Proprietary Fund - Other	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport	\$0	\$0	\$0	\$0
4913	To Capital Projects Fund	\$0	\$0	\$0	\$0
Operating Tr 4912	To Special Revenue Fund	\$0	\$0	\$0	\$0
	Capital Outlay Subtotal	\$5,600	\$6,000	\$0	\$0
4909	Improvements Other than Buildings	\$0	\$0	\$0	\$0
4903	Buildings	\$5,600	\$6,000	\$0	\$0
4902	Machinery, Vehicles, and Equipment	\$0	\$0	\$0	\$0
4901	Land	\$0	\$0	\$0	\$0
Capital Outla		433,5	***	•	•
4130- 4 133	Debt Service Subtotal	\$53,947	\$53,957	\$0	\$0
4723 4790-4799	Tax Anticipation Notes - Interest Other Debt Service	\$3,821	\$3,821	\$0	. \$0
4721	Long Term Bonds and Notes - Interest	\$0,012	\$10	\$0	\$0 \$0
4711	Long Term Bonds and Notes - Principal	\$41,314 \$8,812	\$41,314 \$8,812	\$0	 \$0
Debt Service	- Control Cont	0.44.74.4	. \$44.244	\$0	
	Conservation and Development Subtotal	\$0	\$0	\$0	\$0
4651-4659	Economic Development	\$0	\$0	\$0	\$0
	Redevelopment and Housing	\$0			
4631-4632	Darlar relations and Harrison	60	\$0	\$0	\$0



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Account	Purpose	Article	Proposed Appropriation ending	for period 12/31/2022
			(Recommended) (Not Re	commended)
4332	Water Services	10 .	\$40,000	, \$0
		Purpose: New Wells		
4711	Long Term Bonds and Notes - Prin	ncipal 05	\$20,000	\$0
		Purpose: Dam Repair Bond Payment		
4721	Long Term Bonds and Notes - Inte	erest 05	\$5,969	\$0
		Purpose: Dam Repair Bond Payment		
4903	Buildings	09	\$30,000	\$0
		Purpose: Clubhouse Rennovations		
4909	Improvements Other than Building	s 07	\$25,000	\$0
		Purpose: Playground Renovations		
4915	To Capital Reserve Fund	06	\$2,500	\$0
		Purpose: De Weeding Trust Fund		
4915	To Capital Reserve Fund	08	\$2,000	\$0
	e e e e e e e e e e e e e e e e e e e	Purpose: Land Survey Capital Reserve Fund		The same of the sa
	Total Proposed Specia	Il Articles	\$125,469	\$0



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Account	Purpose Article			Proposed Appropriations for period ending 12/31/2022	
	·		(Recommended)	(Not Recommended)	
4711	Long Term Bonds and Notes - Prin	cipal 03	\$21,314	\$0	
		Purpose: Water Filtration SRF Loan Paym	nent		
4721	Long Term Bonds and Notes - Inter	est 03	\$2,843	\$0	
		Purpose: Water Filtration SRF Loan Paym	nent		
4790-4799	Other Debt Service	03	\$3,821	\$0	
		Purpose: Water Filtration SRF Loan Paym	nent		
	Total Proposed Individual	Articles	\$27,978	\$0	



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Account	Source	Article	Actual Revenues for Est period ending 12/31/2021	timated Revenues for Esti period ending 12/31/2021	mated Revenues for period ending 12/31/2022
Taxes					
3120	Land Use Change Tax - General Fund	· · · · · · · · · · · · · · · · · · ·	\$0	\$0	. \$0
3180	Resident Tax	*	\$0	\$0	\$0
3185	Yield Tax		\$0	\$0	\$0
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax		\$0	* \$0	\$0
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	s	\$0	\$0	\$0
9991	Inventory Penalties		\$0	. \$0	, \$0
	Taxes Subtot	al	\$0	\$0	\$0
Licenses, I	Permits, and Fees				
3210	Business Licenses and Permits	4 vi .	\$0	\$0	\$0
3220	Motor Vehicle Permit Fees		\$0	\$0	\$0
3230	Building Permits	aga etindäettä kiin o <u>ssa Palajanks</u> aakessaa oneen 2011. aak aa ni	\$0	\$0	\$0
3290	Other Licenses, Permits, and Fees	B - to replandening	\$0	\$0	\$0
3311-3319	From Federal Government		\$0	\$0	\$0
- Al-ren - Arrabyper conscionary	Licenses, Permits, and Fees Subtot	al	\$0	\$0	\$0
State Sour	purposer garden ar annual de la Alama de l				
3351	Municipal Aid/Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution		\$0 ·	\$0	\$0
3353	Highway Block Grant		\$0	\$0	\$C
3354	Water Pollution Grant	emplementary de	\$0	\$0	\$0
3355	Housing and Community Development	MANAGEMENT AND THE PROPERTY OF	\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement		\$0	\$0	\$0
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)		\$0	\$0	\$0
3379	From Other Governments	05, 10	\$10,000	\$10,000	\$26,000
	State Sources Subtot	al	\$10,000	\$10,000	\$26,000
Charges fo	r Services				
3401-3406	Income from Departments	04	\$69,344	\$60,000	\$70,000
3409	Other Charges		\$0	\$0	\$0
	Charges for Services Subtot	al	\$69,344	\$60,000	\$70,000
Miscellane	ous Revenues				
	Cala of Musicinal Dranate		\$0	\$0	\$0
3501	Sale of Municipal Property				
3501 3502	Interest on Investments		\$0	\$0	\$0



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, reposta Baager					
	Miscellaneous Revenues Subtotal	\$0	\$0	\$0	
nterfund	Operating Transfers In				
3912	From Special Revenue Funds	\$0	\$0	\$0	
3913	From Capital Projects Funds	\$0	\$0	\$0	
3914A	From Enterprise Funds: Airport (Offset)	\$0	\$0	\$0	
3914E	From Enterprise Funds: Electric (Offset)	\$0	\$0	\$0	
39140	From Enterprise Funds: Other (Offset)	\$0	\$0	\$0	
3914S	From Enterprise Funds: Sewer (Offset)	\$0	\$0	\$0	
3914W	From Enterprise Funds: Water (Offset)	\$0	\$0	\$0	
3915	From Capital Reserve Funds	\$0	\$0	\$0	
3916	From Trust and Fiduciary Funds	\$0	\$0	\$0	
3917	From Conservation Funds	\$0	\$0	\$0	
	Interfund Operating Transfers In Subtotal	\$0	\$0	\$0	
Other Fina	ancing Sources				
3934	Proceeds from Long Term Bonds and Notes	\$0	\$0	\$0	
9998	Amount Voted from Fund Balance	\$0	\$0	\$0	
9999	Fund Balance to Reduce Taxes	\$0	\$0	\$0	
	Other Financing Sources Subtotal	\$0	\$0	\$0	
all the same of th	Total Estimated Revenues and Credits	\$79,344	\$70,000	\$96,000	
	The state of the s	* ************************************	relationship described a Arriva and and the managements become		



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ltem	Period ending 12/31/2022
Operating Budget Appropriations	\$164,950
Special Warrant Articles	\$125,469
Individual Warrant Articles	\$27,978
Total Appropriations	\$318,397
Less Amount of Estimated Revenues & Credits	\$96,000
Estimated Amount of Taxes to be Raised	\$222,397



PLODZIK & SANDERSON

Professional Association/Certified Public Accountants

193 North Main Street • Concord • New Humpshire • 03301-5063 • 603-225-6996 • FAX 603-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the Board of Selectmen Town of Webster Webster, New Hampshire

We have audited the accompanying financial statements of the governmental activities, major fund, and aggregate remaining fund information of the Town of Webster as of and for the year ended December 31, 2020, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our unmodified and adverse audit opinions.

Summary of Opinions

Opinion Unit
Governmental Activities
General Fund
Aggregate Remaining Fund Information

Type of Opinion Adverse Unmodified Unmodified

Basis for Adverse Opinion on Governmental Activities

As discussed in Notes 1-B and 13-B to the financial statements, management has not recorded the long-term costs of retirement healthcare costs and obligations for other postemployment benefits for the single employer plan in the governmental activities. Accounting principles generally accepted in the United States of America require that those costs be recorded, which would increase the liabilities, decrease the net position, and increase the expenses of the governmental activities. The amount by which this departure would affect the liabilities, net position, and expenses on the governmental activities is not readily determinable.

Town of Webster Independent Auditor's Report

Adverse Opinion

In our opinion, because of the significance of the matter described in the "Basis for Adverse Opinion on Governmental Activities" paragraph, the financial statements referred to above do not present fairly the financial position of the governmental activities financial statements of the Town of Webster, as of December 31, 2020, or the changes in financial position thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Unmodified Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the major fund and aggregate remaining fund information of the Town of Webster as of December 31, 2020, and the respective changes in financial position and the respective budgetary comparison for the general fund, for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Management's Discussion and Analysis – Management has omitted a Management's Discussion and Analysis that accounting principles generally accepted in the United States of America require to be presented to supplement the basic financial statements. Such missing information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. Our opinion on the basic financial statements is not affected by the missing information.

Required Supplementary Information — Accounting principles generally accepted in the United States of America require that the following be presented to supplement the basic financial statements:

- Schedule of the Town's Proportionate Share of Net Pension Liability,
- Schedule of Town Contributions Pensions,
- . Schedule of the Town's Proportionate Share of the Net Other Postemployment Benefits Liability,
- Schedule of Town Contributions Other Postemployment Benefits, and
- Notes to the Required Supplementary Information

Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information – Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Webster's basic financial statements. The combining and individual fund schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining and individual fund schedules are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining and individual fund schedules are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

October 4, 2021

Photosis 4 Sanderson Professional association



2021 \$22.29

Tax Rate Breakdown Webster

	Municipal Tax Rate Calculation					
	Jurisdiction		Tax Effort	Valuation	Tax Rate	
Municipal			\$1,419,713	\$236,761,810	\$6.00	
County			\$672,232	\$236,761,810	\$2.84	
Local Education			\$2,728,413	\$236,761,810	\$11.52	
State Education			\$419,660	\$217,381,710	\$1.93	
Total			\$5,240,018		\$22.29	

Village Tax Rate Calculation				
Jurisdiction Tax Rate				
Pillsbury Lake	\$196,311	\$43,050,567	\$4.56	
Total	\$196,311		\$4.56	

Tax Commitm	ent Calculation
Total Municipal Tax Effort	\$5,240,018
War Service Credits	(\$66,500)
Village District Tax Effort	\$196,311
Total Property Tax Commitment	\$5,369,829

Jame Sen

11/2/2021

James P. Gerry

Director of Municipal and Property Division

New Hampshire Department of Revenue Administration

Fund Balance Retention

Enterprise Funds and Current Year Bonds General Fund Operating Expenses Final Overlay

\$0

\$6,056,369

\$8,440

DRA has provided a reference range of fund balance retention amounts below. Please utilize these ranges in the determination of the adequacy of your municipality's unrestricted fund balance, as currently defined in GASB Statement 54. Retention amounts, as part of the municipality's stabilization fund policy [1], should be assessed dependent upon your governments own long-term forecasts and special circumstances. Please note that current best practices published by GFOA recommend, at a minimum, that "...general purpose governments, regardless of size, maintain unrestricted fund balance in their general fund of no less than two months of regular general fund operating revenues or regular general fund operating expenditures." [2],[3]

[1] The National Advisory Council on State and Local Budgeting (NACSLB), (1998), Framework for Improved State and Local Government Budgeting: Recommended Budget Practices (4.1), pg. 17. [2] Government Finance Officers Association (GFOA), (2015), Best Practice: Fund Balance Guidelines for the General Fund..
[3] Government Finance Officers Association (GFOA), (2011), Best Practice: Replenishing General Fund Balance.

2021 Fund Balance Retention Guidelines: Webster

Description	Amount	
Current Amount Retained (6.33%)	\$383,535	
17% Retained (Maximum Recommended)	\$1,029,583	
10% Retained	\$605,637	
8% Retained	\$484,510	
5% Retained (Minimum Recommended)	\$302,818	



2021 **MS-1**

A	Land	Value Only		Acres	Valuation
18	1A	Current Use RSA 79-A		11,995.35	TOTAL CONTROL AND
C	1B	Conservation Restriction Assessment RSA 79-B		0.00	
D	1C	Discretionary Easements RSA 79-C		0.00	
Taxation of Land Under Farm Structures RSA 79-F	1D	Discretionary Preservation Easements RSA 79-D		0.08	
F	1E	the state of the s		0.00	The second secon
Commercial/Industrial Land	1F	Residential Land		The same of the sa	
Total of Taxable Land	1G	Commercial/Industrial Land			The second secon
Tax Exempt and Non-Taxable Land	1H	Total of Taxable Land			AND THE RESIDENCE AND ADDRESS OF THE PARTY O
Buildings Value Only	11	Tax Exempt and Non-Taxable Land			
Manufactured Housing RSA 674:31	Buildi	ngs Value Only		Structures	The state of the s
Manufactured Housing RSA 674:31	2A			0	\$127,705,578
Commercial/Industrial Comm	2B	Manufactured Housing RSA 674:31		0	THE PERSON NAMED AND POST OF THE PERSON NAMED
Discretionary Preservation Easements RSA 79-D 1 \$18,522 E Taxation of Farm Structures RSA 79-F 0 0 \$33,678,200 F Total of Taxable Buildings 0 \$133,678,200 E Total of Taxable Buildings 0 \$5,653,300 Utilities & Timber	2C	Commercial/Industrial		0	
Total of Taxable Buildings	2D	Discretionary Preservation Easements RSA 79-D		1	The state of the s
2F Total of Taxable Buildings 0 \$133,678,200 2G Tax Exempt and Non-Taxable Buildings 0 \$5,653,300 Utilities \$1mber \$19,380,100 3A Utilities \$19,380,100 3B Other Utilities \$0 4 Mature Wood and Timber RSA 79:5 \$0 5 Valuation before Exemption \$237,196,066 Exemptions Total Granted Valuation 6 Certain Disabled Veterans RSA 72:36-a 0 \$0 7 Improvements to Assist the Deaf RSA 72:38-b V 0 \$0 8 Improvements to Assist Persons with Disabilities RSA 72:37-a 0 \$0 9 School Dining/Dormitory/Kitchen Exemption RSA 72:23-a 0 \$0 10A Non-Utility Water & Air Pollution Control Exemption RSA 72:12-a 0 \$0 11 Modified Assessed Value of All Properties \$237,196,060 Optional Exemption RSA 72:37 \$15,000 1 \$15,000 12 Blind Exemption RSA 72:39 - a, b \$0 3 \$242,250	2E	Taxation of Farm Structures RSA 79-F		0	
Tax Exempt and Non-Taxable Buildings	2F	Total of Taxable Buildings		0	The state of the s
A	2G	Tax Exempt and Non-Taxable Buildings			
3A brillities \$19,380,100 3B Other Utilities \$0 4 Mature Wood and Timber RSA 79:5 \$0 5 Valuation before Exemption \$237,196,060 Exemptions Total Granted 6 Certain Disabled Veterans RSA 72:36-a 0 \$0 7 Improvements to Assist the Deaf RSA 72:38-b V 0 \$0 8 Improvements to Assist Persons with Disabilities RSA 72:37-a 0 \$0 9 School Dining/Dormitory/Kitchen Exemption RSA 72:23-IV 0 \$0 10A Non-Utility Water & Air Polution Control Exemption RSA 72:12-a 0 \$0 10B Utility Water & Air Polution Control Exemption RSA 72:12-a 0 \$0 11 Modified Assessed Value of All Properties \$237,196,060 Optional Exemption RSA 72:37 \$15,000 \$0 12 Blind Exemption RSA 72:37 \$15,000 \$1 \$15,000 13 Elderly Exemption RSA 72:38-b \$0 3 \$242,250 15 Disabled Exemption RSA 72:37-b \$0 0 \$0 16 Wood Heating Energy Systems Exemption RSA 72:62 \$0 0 \$0 17 Solar Energy Systems Exemption RSA 72:	Utilitie	es & Timber			Valuation
Mature Wood and Timber RSA 79:5 \$0	3A	Utilities			The second secon
Mature Wood and Timber RSA 79:5 \$237,196,060 Exemptions Total Granted Valuation Exemptions Total Granted Valuation 6 Certain Disabled Veterans RSA 72:36-a 0 \$0 7 Improvements to Assist the Deaf RSA 72:38-b V 0 \$0 8 Improvements to Assist Persons with Disabilities RSA 72:37-a 0 \$0 9 School Dining/Dormitory/Kitchen Exemption RSA 72:37-a 0 \$0 10A Non-Utility Water & Air Pollution Control Exemption RSA 72:12-a 0 \$0 10B Utility Water & Air Pollution Control Exemption RSA 72:12-a 0 \$0 11 Modified Assessed Value of All Properties \$237,196,060 Optional Exemptions Amount Per Total Valuation 12 Blind Exemption RSA 72:37 \$15,000 1 \$15,000 13 Elderly Exemption RSA 72:39-a,b \$0 0 \$242,250 14 Deaf Exemption RSA 72:38-b \$0 0 \$0 15 Disabled Exemption RSA 72:38-	3B	Other Utilities			
Exemptions	4	Mature Wood and Timber RSA 79:5	The Control of the Co	Addition of the production of the state of t	
Total Granted Valuation	5	Valuation before Exemption			\$237,196,060
Improvements to Assist the Deaf RSA 72:38-b V 0 \$0 \$0 \$0 \$0 \$0 \$0 \$			Tota	I Granted	
Improvements to Assist Persons with Disabilities RSA 72:37-a			*	0	\$0
9 School Dining/Dormitory/Kitchen Exemption RSA 72:23-IV 0 \$0 10A Non-Utility Water & Air Pollution Control Exemption RSA 72:12-a 0 \$0 10B Utility Water & Air Pollution Control Exemption RSA 72:12-a 0 \$0 11 Modified Assessed Value of All Properties \$237,196,060 12 Blind Exemption RSA 72:37 \$15,000 1 \$15,000 13 Elderly Exemption RSA 72:39-a,b \$0 3 \$242,250 14 Deaf Exemption RSA 72:38-b \$0 0 \$0 15 Disabled Exemption RSA 72:38-b \$0 0 \$0 16 Wood Heating Energy Systems Exemption RSA 72:70 \$0 0 \$0 16 Wood Heating Energy Systems Exemption RSA 72:62 \$0 16 \$177,000 18 Wind Powered Energy Systems Exemption RSA 72:63 \$0 0 \$0 19 Additional School Dining/Dorm/Kitchen Exemptions RSA 72:23 IV \$0 0 \$0 19A Electric Energy Storage Systems RSA 72:85 \$0 0 \$0 20					
10A Non-Utility Water & Air Pollution Control Exemption RSA 72:12-a 0 \$0 \$0 \$0 \$0 \$0 \$0 \$0					
10B Utility Water & Air Polution Control Exemption RSA 72:12-a 0		Non-Utility Water & Air Pollution Control Exemption RSA 72:12-2			
Modified Assessed Value of All Properties \$237,196,060		Utility Water & Air Polution Control Exemption RSA 72:12-a			
Optional Exemptions Amount Per Total Valuation 12 Blind Exemption RSA 72:37 \$15,000 1 \$15,000 13 Elderly Exemption RSA 72:39-a,b \$0 3 \$242,250 14 Deaf Exemption RSA 72:38-b \$0 0 \$0 15 Disabled Exemption RSA 72:37-b \$0 0 \$0 16 Wood Heating Energy Systems Exemption RSA 72:70 \$0 0 \$0 17 Solar Energy Systems Exemption RSA 72:62 \$0 16 \$177,000 18 Wind Powered Energy Systems Exemption RSA 72:66 \$0 0 \$0 19 Additional School Dining/Dorm/Kitchen Exemptions RSA 72:23 IV \$0 0 \$0 19 Additional School Dining/Dorm/Kitchen Exemptions RSA 72:23 IV \$0 0 \$0 19 Renewable Generation Facilities & Electric Energy Systems RSA \$0 0 \$0 20 Total Dollar Amount of Exemptions 10 Net Valuation Adjusted to Remove TIF Retained Value 21 Less TIF Retained Value 22 Less Commercial/Industrial Construction Exemption Net Valuation Adjusted to Remove TIF Retained Value and Comm/Ind Construction 23 Net Valuation without Utilities 14 Net Valuation without Utilities 15 Jan. 10 Net Valuation without Utilities 16 Jan. 20 Solve Total Dollar Adjusted to Remove TIF Retained Value and Comm/Ind Construction 24 Less Utilities 25 Jan. 26 Jan. 27	11	· · · · · · · · · · · · · · · · · · ·			A SAME A CONTROL OF A COMMENTAL SURVEY OF THE PER PROPERTY.
Blind Exemption RSA 72:37	Option	The state of the s	Amount Per	Total	
Selderly Exemption RSA 72:39-a,b \$0		Blind Exemption RSA 72:37			
14 Deaf Exemption RSA 72:38-b \$0 0 \$0 15 Disabled Exemption RSA 72:37-b \$0 0 \$0 16 Wood Heating Energy Systems Exemption RSA 72:70 \$0 0 \$0 17 Solar Energy Systems Exemption RSA 72:62 \$0 16 \$177,000 18 Wind Powered Energy Systems Exemption RSA 72:66 \$0 0 \$0 19 Additional School Dining/Dorm/Kitchen Exemptions RSA 72:23 IV \$0 0 \$0 19A Electric Energy Storage Systems RSA 72:85 \$0 0 \$0 19B Renewable Generation Facilities & Electric Energy Systems RSA \$0 0 \$0 20 Total Dollar Amount of Exemptions \$434,250 \$0 \$0 21A Net Valuation \$236,761,810 \$236,761,810 \$236,761,810 21B Less TIF Retained Value \$236,761,810 \$236,761,810 \$236,761,810 21C Net Valuation Adjusted to Remove TIF Retained Value and Comm/Ind Construction \$236,761,810 \$236,761,810 22 Less Utilities \$19,380,100 \$236,761,810 \$236,761,810 \$236,761,810		Elderly Exemption RSA 72:39-a,b			
Wood Heating Energy Systems Exemption RSA 72:70 \$0 0 \$0 Solar Energy Systems Exemption RSA 72:62 \$0 16 \$177,000 Wind Powered Energy Systems Exemption RSA 72:66 \$0 0 \$0 Additional School Dining/Dorm/Kitchen Exemptions RSA 72:23 IV \$0 0 \$0 Electric Energy Storage Systems RSA 72:85 \$0 0 \$0 Renewable Generation Facilities & Electric Energy Systems RSA \$0 0 \$0 Total Dollar Amount of Exemptions \$434,250 Net Valuation Adjusted to Remove TIF Retained Value \$236,761,810 Less Commercial/Industrial Construction Exemption \$236,761,810 Less Utilities \$19,380,100 Net Valuation without Utilities \$19,380,100 Solution \$236,761,810		Deaf Exemption RSA 72:38-b	\$0		
Solar Energy Systems Exemption RSA 72:62 \$0 16 \$177,000 Wind Powered Energy Systems Exemption RSA 72:66 \$0 0 \$0 Additional School Dining/Dorm/Kitchen Exemptions RSA 72:23 IV \$0 0 \$0 Electric Energy Storage Systems RSA 72:85 \$0 0 \$0 Renewable Generation Facilities & Electric Energy Systems RSA \$0 0 \$0 Total Dollar Amount of Exemptions Net Valuation Less TIF Retained Value Net Valuation Adjusted to Remove TIF Retained Value Less Commercial/Industrial Construction Exemption Net Valuation Adjusted to Remove TIF Retained Value and Comm/Ind Construction Less Utilities Net Valuation without Utilities Net Valuation without Utilities Net Valuation without Utilities Net Valuation without Utilities Solar 16 \$177,000 Solar 21 \$0 0 \$0 Solar 22 \$0 0 \$0		Disabled Exemption RSA 72:37-b		0	\$0
Wind Powered Energy Systems Exemption RSA 72:66 \$0 0 \$0 19 Additional School Dining/Dorm/Kitchen Exemptions RSA 72:23 IV \$0 0 \$0 19A Electric Energy Storage Systems RSA 72:85 \$0 0 \$0 19B Renewable Generation Facilities & Electric Energy Systems RSA \$0 0 \$0 20 Total Dollar Amount of Exemptions Net Valuation 21B Less TIF Retained Value 21C Net Valuation Adjusted to Remove TIF Retained Value 21D Less Commercial/Industrial Construction Exemption Net Valuation Adjusted to Remove TIF Retained Value and Comm/Ind Construction 22 Less Utilities Net Valuation without Utilities \$238 Net Valuation without Utilities \$217,381,710		Wood Heating Energy Systems Exemption RSA 72:70			\$0
19 Additional School Dining/Dorm/Kitchen Exemptions RSA 72:23 IV \$0 0 \$0 19A Electric Energy Storage Systems RSA 72:85 \$0 0 \$0 19B Renewable Generation Facilities & Electric Energy Systems RSA \$0 0 \$0 20 Total Dollar Amount of Exemptions 21A Net Valuation 21B Less TIF Retained Value 21C Net Valuation Adjusted to Remove TIF Retained Value 21D Less Commercial/Industrial Construction Exemption 21E Net Valuation Adjusted to Remove TIF Retained Value and Comm/Ind Construction 22 Less Utilities 319,380,100 30 \$		Wind Powered Energy Systems Exemption RSA 72:62			
19A Electric Energy Storage Systems RSA 72:85 \$0 0 \$0 19B Renewable Generation Facilities & Electric Energy Systems RSA \$0 0 \$0 20 Total Dollar Amount of Exemptions 21A Net Valuation 21B Less TIF Retained Value 21C Net Valuation Adjusted to Remove TIF Retained Value 21D Less Commercial/Industrial Construction Exemption 21E Net Valuation Adjusted to Remove TIF Retained Value and Comm/Ind Construction 22 Less Utilities 33A Net Valuation without Utilities 3434,250 \$236,761,810 \$236,761,810 \$236,761,810 \$236,761,810 \$237,381,710		Additional School Dining/Dorm/Kitchen Exemptions DSA 72:22 IV	-		
Renewable Generation Facilities & Electric Energy Systems RSA \$0 0 \$0 Total Dollar Amount of Exemptions \$434,250 Net Valuation Less TIF Retained Value \$0 Net Valuation Adjusted to Remove TIF Retained Value Less Commercial/Industrial Construction Exemption \$0 Net Valuation Adjusted to Remove TIF Retained Value and Comm/Ind Construction \$236,761,810 Less Utilities \$0 Net Valuation without Utilities \$0 Net Valuation without Utilities \$0 \$236,761,810 \$236,761,810 \$236,761,810 \$237,381,710		Electric Energy Storage Systems RSA 72:85			
Total Dollar Amount of Exemptions 11	19B	Renewable Generation Facilities & Electric Energy Systems RSA			
Net Valuation Less TIF Retained Value Net Valuation Adjusted to Remove TIF Retained Value Less Commercial/Industrial Construction Exemption Net Valuation Adjusted to Remove TIF Retained Value and Comm/Ind Construction Less Utilities Net Valuation without Utilities Net Valuation without Utilities Net Valuation without Utilities Net Valuation without Utilities \$236,761,810 \$236,761,81					1 10 1 10 10 10 10 10 10 10 10 10 10 10
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Less Commercial/Industrial Construction Exemption Net Valuation Adjusted to Remove TIF Retained Value and Comm/Ind Construction Less Utilities Net Valuation without Utilities Net Valuation without Hillities Adjusted to Remove TIF Retained Value and Comm/Ind Construction \$236,761,810 \$19,380,100 \$217,381,710					
Net Valuation Adjusted to Remove TIF Retained Value and Comm/Ind Construction Less Utilities Net Valuation without Utilities Net Valuation without Hillities Adjusted to Remove TIF Retained Value and Comm/Ind Construction \$236,761,810 \$19,380,100 \$217,381,710		Net Valuation Adjusted to Remove TIF Retained Value			
22 Less Utilities \$236,761,810 23A Net Valuation without Utilities \$19,380,100 \$217,381,710		Net Valuation Adjusted to Remove TIE Poteined Value at 1			
Net Valuation without Utilities \$238 Net Valuation without Utilities \$217,381,710		Less Utilities	n/ind Construction		
23R Not Valuation without Hillitian Adjusted to Danier TIE D. C. L.		Net Valuation without Utilities			
		Net Valuation without Utilities, Adjusted to Remove TIF Retained	Value		

2021 TREASURER'S REPORT

The Treasurer serves as overseer of Town funds. Pursuant to NH RSA 41:29, the Town Treasurer shall have the custody of all moneys belonging to the Town, and shall pay out the same only upon orders of the Select Board. The Town of Webster holds accounts at Franklin Savings Bank, Boscawen, New Hampshire office, an RSA required federally insured bank. The General Operating Account funds transfer into a sweep account every night which protects the funds to the highest degree and offers the highest possible interest rates. Funds are then released into the General Operating Budget as needed.

The Town Treasurer keeps all suitable books in both electronic and paper format. All bank accounts are reconciled with the Financial Administrator's work monthly. These reconciliations are submitted to the Town auditors for examination at the close of each fiscal year.

Treasurer's Report General Operating Account

Balance reported on January 1, 2021	\$1,475,440.32
Balance on December 31, 2021	\$1,883,458.80

I express my gratitude for a smooth transition, and support from Bruce Johnson. I am endebted to Melissa John for stepping up to serve as Deputy Treasurer. Thank you to Dana Hadley, Wendy Pinkham, Michele Derby, and Karen King for their collective body of financial work for our town and with me as I transitioned from Deputy Treasurer to Treasurer in September.

Respectfully submitted,

Michele L. Tremblay Webster Treasurer, appointed September 7, 2021 **Impact Fee Accounts**

Name	Opened	Balance 1/1/21	Balance 12/31/21
Bean Dustin Rd	6/4/21	\$0	\$5,307.84
W.S. Blish	7/1/16	3,275.46	0.00
W.S. Blish Allen Rd	5/24/17	4,133.86	371.40
Eaton 151 Roby Rd	4/23/19	5,331.19	1,570.87
K&K Gale	2/12/18	4,506.58	370.25
Granite Roots 37 Concord Dr	3/7/18	4,505.65	368.49
Granite Roots 68 Rumford Dr	11/2/18	4,488.54	369.01
Granite Roots 40 NH Dr	11/2/18	4,884.16	764.96
Granite Roots 11 NL Dr	6/25/19	5,327.85	5,258.86
Granite Roots 918 Battle St	10/4/21	0	5,306.77
Granite Roots 58 Centennial Dr	2/28/20	5,314.72	5,317.89
Hart	1/31/20	5,317.22	5,320.39
L&J Hurley	1/8/18	4,399.91	441.05
Marquis Trust	10/23/17	4,129.15	370.75
Remillard	12/18/18	5,337.66	1,213.47
Rosborough 1539 Battle St	5/28/21	0	5,308.02
Rose	6/12/20	5,310.52	5,313.69
Rutherford	7/17/20	2,211.27	5,308.53
Shaker Heights	6/17/19	5,328.31	1,590.17
P, J, Smith 9 Dustin Rd	7/1/19	5,314.60	5,317.77
Witham 75 Tyler Rd	7/9/21	0	5,307.53
Wolinski	4/1/17	3,925.74	352.54

Escrow Accounts

Name	Opened	Balance 1/1/21	Balance 12/31/21
Police Pistol Permit	Pre 1/1/19	\$708.17	\$968.42
Police Drug Forfeiture	Pre 1/1/19	16.82	16.82
Land Trust Fund	Pre 1/1/19	30,808.28	20,760.43
Police Revolving Fund	4/01/19	4,165.68	11,401.22
Timber Bond HHP Inc	12/31/19	2,542.22	0.00

Other Accounts

Name	Opened	Balance 1/1/21	Balance 12/31/21		
American Rescue Plan Act	8/26/21	\$0	\$102,290347		
Old Home Day	Pre 1/1/19	1,008.10	1,567.58		

TAX COLLECTOR'S REPORT FOR WEBSTER, NH For the Fiscal Year Ended December 31, 2021

DEBITS		PRIOR LEVIES 2020
Uncollected Taxes-January 1, 2021 Property		\$569,411.38
Land Use Change Timber Yield Excavation		2328.09
Prior Yrs Credits Balance Property Tax Credits Balance	(\$1,245.55)	
Taxes Committed to Collector during 2021 Property Taxes Land Use Change	\$5,391,824.00	
Timber Yield Excavation	\$4,829.80	
Overpayments		
Credits Refunded Interest collected on delinquent taxes	\$8,613.20 \$1,102.09	\$6,403.24
TOTAL DEBITS	\$5,405,123.54	\$578,142.71
CREDITS		
Remitted to Treasurer		
Property	\$5,183,050.22	\$509,182.35
Land Use Change Timber Yield	\$3,961.46	\$2,328.09
Excavation	φ5,901.40	φ2,320.09
Interest	\$1,057.09	
Penalties Overpayments assigned	\$45.00	\$1,321.00
Conversion to Lien (principal only)		\$56,149.03
Abatements Allowed	£40.764.00	# 4 000 00
Property Timber Yield	\$49,761.00 \$532.43	
Current Levy Deeded	\$4,297.00	
Uncollected Taxes - December 31, 2021 Property Land Use Change	\$162,749.84	
Timber Yield	\$335.91	
Remaining Overpayments Property Tax Credit Balance	(\$666.41)	
TOTAL CREDITS	\$5,405,123.54	\$578,142.71

SUMMARY OF TAX LIEN ACCOUNTS For the Fiscal Year Ended December 31, 2021

	Levies o	f	
SUMMARY OF DEBITS	2020	2019	2018+
Unredeemed Liens - January 1, 2021		\$40,345.19	\$24,041.70
Liens Executed During Fiscal Year	\$59,490.83		
Interest and Costs After Sale	\$996.61	\$3,074.49	\$6,274.36
TOTAL LIEN DEBITS	\$60,487.44	\$43,419.68	\$30,316.06
SUMMARY OF CREDITS			
Remitted to Treasurer			
Redemptions	\$29,715.54	\$14,807.10	\$15,660.08
Interest and Costs After Execution	\$996.61	\$3,074.49	\$6,274.36
Abatements		\$155.30	
Liens Deeded to Town	\$9,161.28	\$9,211.21	\$8,381.62
Unredeemed Liens - December 31, 2021	\$20,614.01	\$16,171.58	\$0.00
TOTAL LIEN CREDITS	\$60,487.44	\$43,419.68	\$30,316.06

Trustees of Trust Funds 2021 Report											
			Balance as of								
Creation Date	Trust Fund		12/31/2020	2021	Voted 4/17/2021		Withdrawals		Intrest		nces as of 12/31/2021
3/13/2010	FD Equip ETF	\$	22,445.82	\$	5,000.00	\$		\$	62.25	\$	27,508.07
3/8/1983	Highway Equip CR	\$	42,873.52	\$	7,500.00	\$	•	\$	108.39	\$	50,481.91
3/12/2011	High Bldg Main ETF	\$	3,050.62	\$	-	\$	•	\$	7.66	\$	3,058.28
3/14/2009	Highway ETF	\$	10,151.77	\$	5,000.00	\$	-	\$	31.49	\$	15,183.26
3/16/1996	Medical Equip CR	\$	9,921.06	\$	6,000.00	\$	-	\$	25.69	\$	15,946.75
3/14/2007	PLD Emergency ETF	\$	26,186.57	\$	25,000.00	\$	•	\$	63.25	\$	51,249.82
3/14/2009	Police Equip CR	\$	18,581.41	\$	6,000.00	\$	(7,370.95)	\$	36.97	\$	17,247.43
3/14/2009	Police Vehicle Maint ETF	\$	9,686.86	\$	5,000.00	\$	(7,433.35)	\$	15.31	\$	7,268.82
3/10/1987	Public Saftey Bldg CR	\$	48,349.79	\$	5,000.00	\$	-	\$	121.73	\$	53,471.52
2/24/1941	Town Hall CR	\$	15,061.02	\$	5,000.00	\$	(1,565.00)	\$	37.26	\$	18,533.28
6/26/1916	Cemetery Perpetual Care	Ś	27,923.96	\$	-	\$	(69.90)	\$	69.90	\$	27,923.96
3/13/1984	Bi Centennial	Ś	7,706.50	\$	-	\$	-	\$	19.31	\$	7,725.81
3/11/1986	History	Ś	10,392.08	\$	-	\$	-	\$	26.02	\$	10,418.10
3/17/2007	Highway Land/Building	Ś	111,049.57	\$	25,000.00	\$	-	\$	11.01	\$	136,060.58
3/13/1999	FD Bunker Gear CR	Ś	32,147.77	\$	2,500.00	\$	(1,069.13)	\$	80.16	\$	33,658.80
3/16/2002	Air Pack CR	Ś	12,765.28	Ś	20,000.00	Ś	-	\$	31.95	\$	32,797.23
3/14/1998	Bridge/Culvert Improve CR	Ś	710,369.81	\$	75,000.00	\$	(59,654.43)	\$	67.30	\$	725,782.68
3/8/1983	Cemetary Improve CR	Ś	11,232.80	Ś		Ś	- 1	Ś	28.13	\$	11,260.93
3/18/2000	Dry Hydrant Repair CR	Ś	9,393.04	Ś	2,000.00	Ś	(850.00)	\$	23.21	Ś	10,566.25
3/11/1997	Emerg Apparatus CR	Ś	453,219.83	Ś	50,000.00	Ś	` - ′	Ś	44.57	Ś	503,264.40
3/17/2007	Forest Fire ETF	Ś	11,676.13	Ś	2,000.00	Ś	_	Ś	31.22	Ś	13.707.35
11/3/1948	Isable Anderson Fund	Ś	2.125.35	Ś	-,	Ś	_	Ś	5.32	\$	2,130.67
3/12/1994	Office Equip CR	Ś	5,845.00	\$	5,000.00	Ś	_	Ś	14.36	Ś	10,859.36
3/8/1983	Police Cruiser	Ś	6,126.22	Ś	19,000.00	Ś	(5,500.00)	\$	5.31	Ś	19,631.53
3/18/1977	Reappraisal	Š	19,641.73	\$	5,000.00	Ś	(0,000.00)	Ś	48.92	Ś	24,690.65
3/17/2001	Softball Soccer Field CR	Ś	2,536.99	\$	3,000.00	Ś		Ś	6.35	Ś	2,543.34
	Tax Maps CR	Ś	2,290.41	Ś		Ś		Ś	5.75	Ś	2,296.16
3/14/1998 3/15/2008	Webster Legal ETF	Ś	9,491.22	\$	6,000.00	ć		Ś	29.75	Ś	15,520.97
1		\$	23,483.36	\$	4,000.00	\$		Ś	58.58	Ś	27.541.94
3/15/2008	WebHop TrnStaFund	ş Ś	8,638.24	\$	4,000.00	Ś	_	Ś	21.64	Ś	8,659.88
3/14/2009	Welfare ETF	\$	*	\$	-	ş Ś	(247.50)	Ş	10.56	\$	3,989.26
3/12/1996	PLD Legal ETF	ş Ś	4,226.20	\$	2,000.00	Ş	(247.30)	Ş	20.38	Ş S	10,090.46
3/9/2016	PLD Land Survey CR	\$ \$	8,070.08		•		-	ş Ś	34.58	\$	
3/17/2012	Comp Absences ETF	\$ \$	12,660.82	\$	2,500.00	\$	•	\$	0.64	\$	15,195.40 755.80
3/11/2015	PLD Water Line Maint CR	\$ \$	255.16	*	500.00		(200 711 20)	~			
3/17/2018	Highway & Road CR		112,952.11	\$	200,000.00	\$	(269,711.26)		361.34		43,602.19
3/17/2018	Road Preservation ETF	\$	199,124.92	\$	100,000.00	\$	(52,421.17)		547.67	\$	247,251.42
3/16/2019	Prop Maint ETF	\$	7,637.81	\$	2,500.00	\$	(2,735.00)		17.94	\$	7,420.75
3/15/2017	PLD Dweeding CR	\$	10,127.85	\$	-	\$	(2,498.23)		23.18	\$	7,652.80
3/14/2020	FD Mobile Comm CR	\$	10,000.00	\$	10,000.00	\$	-	\$	25.58	\$	20,025.58
3/14/2020	Technology ETF	\$	15,000.00	\$	10,000.00	\$	(17,587.20)	-	23.11	\$	7,435.91
3/31/2021	PLD Recreation Equip ETF	\$		\$	2,000.00	\$		\$		\$	2,000.00
Totals	with Sugar River Bank	\$	2,064,418.68	\$	614,500.00	\$	(428,713.12)	\$	2,203.74	\$	2,252,409.30

NOTE: \$400.00 balance in Checking Account as of 12/31/2020; added to total above = GRAND TOTAL Trust Funds as of 12/31/2020 is \$2,252,809.30.

TOWN CLERK'S REPORT

For Year Ending December 31, 2021

Webster's Town Election was held on March 9 and saw a low voter turnout (282 ballots cast). There were no candidates on the ballot and no write-in campaign for the 2-year Trustee of Trust Funds position. Judith Jones, with just three write-in votes, was elected. Keep this in mind when you write in your neighbor as a joke, you could be electing them. Town Meeting was scheduled for April 17 and held outside in the courtyard behind the elementary school. Shortly after the meeting began, it started raining and a motion was made to move into the school's gym/cafeteria. All voters but one, the Moderator, voted to move inside. We donned our masks, remained socially distant, and we were able to complete the business of the town quickly.

Every 10 years, the Supervisors of the Checklist in each city and town in the State of New Hampshire are required to conduct a verification of the voter checklist. RSA 654:39 requires the supervisors of the checklist to review their voter list for any voter that did not vote in any election in the past four (4) years and has a registration date that is on or before November 3, 2020 (the last state general election). Voters that met this criterion (110) were sent notices stating they would be removed from the checklist and would be required to reregister. Only two voters registered and remain on the voter checklist; 108 names were removed. This could mean the voters have moved from town; but in seeing the list, it could also mean they met the criteria above to receive a letter and did not respond timely. You can always register to vote in the Town Clerk's office, at a session of the Supervisors of the Checklist or on Election Day. A big shout out to our Supervisors of the Checklist, Sarah Chalsma, Nancy Webster and Jennifer Heath-Stillwell for the extra time needed to complete this requirement.

My goal has been to provide online services to residents. We are finalizing this option and plan to "go-live" in January 2022. You will be able to renew your motor vehicle and dog registrations online and pay with a credit/debit card or by check.

My three-year certification program is turning into a five-year program. It was cancelled for a second year due to Covid. I would like to thank the residents of Webster for their continued support. I so enjoy the journey we have experienced.

Respectfully submitted,

Michele Derby Town Clerk Sadly, we lost a long-time election official in 2020. Harold Janeway served as Moderator for 23 years and I had the extreme pleasure of working with him in my early years as Town Clerk. His calm presence and quick wit will certainly be missed. He popped in to serve as Assistant Moderator at the March 2019 election.

My last year of a three-year certification program was again cancelled due to Covid-19. It is always a learning experience and a pleasure to guide you through your business.

Respectfully submitted, Michele Derby Town Clerk

VOTER CHECKLIST: Every 10 years, the Supervisors of the Checklist in each city and town in the State of New Hampshire are required to conduct a verification of the voter checklist. RSA 654:39 requires the supervisors of the checklist to review their voter list for any voter that did not vote in any election in the past four (4) years and has a registration date that is on or before November 3, 2020 (the last state general election). Voters that met this criteria were sent notices stating they will be removed from the checklist and are required to re-register. 107 names were removed from Webster's voter checklist due to this process. This could mean the voters have moved from town; but in seeing the list, it could also mean they met the criteria above to receive a letter and did not respond timely. You can always register to vote in the Town Clerk's office, at a session of the Supervisors of the Checklist or on Election Day. A big shout out to our Supervisors of the Checklist, Sarah Chalsma, Nancy Webster and Jennifer Heath-Stillwell for the extra time needed to complete this requirement.

TOWN CLERK'S SUMMARY

Summary of Town Clerk's Deposits For the Fiscal Year Ended December 31, 2021

Motor Vehicle Permits (3,340) & Boats (41) Issued	\$448,674
Municipal Agent Fees MV (3,237)	9,714
Municipal Agent Fees Boats (78)	390
Title Applications (525)	1,050
Motor Vehicle Payments due to State of NH	162,051
Dogs	
Licenses Issued (640)	3,221
Overpopulation Fee due to State of NH	1,106
State License Fee due to State of NH	317
Licensed Late Penalties	48
Fines	765
Vital Records	
Marriage Licenses (11)	77
Certified Copies/VSX Change (57)	378
VR Fees due to State of NH	885
UCC Filings/Pole Licenses	780
Misc. Revenue	64
Road Fines	250
Other Fees (includes fines)	556
TOTAL DEPOSITS	\$630,326

SCHEDULE OF LONG-TERM INDEBTEDNESS

As of December 31, 2021

Debt Outstanding Issued and Retired

Long-term liabilities payable are comprised of the following:

Original Amount	Issue Date	Maturity Date	Outstanding at 12/31/21	Current Portion
\$805,000 Fiscal Year End	2002 ling	2022	\$40,000	\$40,000
December 31	_	Principal	Interest	Total
2020		120,000	6,000	46,000
2021		80,000	4,000	44,000
2022		40,000	2,000	42,000

RESERVED FUND BALANCES

Fund Balance December 31, 2021 \$483,535

Amount of surplus used setting Tax Rate 100,000

Amount of Fund Balance retained: \$383,535

These numbers were taken from the Department of Revenue

November 2, 2021 Tax Rate confirmation paperwork

MERRIMACK COUNTY	
Treasurer – County Tax	\$ 672,232
TOTAL:	\$ 672,232
MERRIMACK VALLEY SCHOOL DISTRICT	
Treasurer – MVSD – SAU #46	\$3,180,434
TOTAL:	\$ 3,180,434
PILLSBURY LAKE DISTRICT TAXES	
Annual Taxes for 2014	<u>\$ 171,041</u>
TOTAL:	\$ 171,041
TAXES BOUGHT BY TOWN	
Taxes, Interest, Cost of Sale & Notification of Mortgagees	<u>\$ 37,380</u>
TOTAL:	\$ 37,380
STATE OF NEW HAMPSHIRE	
Treasurer – Vital Record Fees & Marriage Licenses, etc.	\$ 2,428
TOTAL:	\$ 2,428
REFUNDS	
2021 Abatements	<u>\$ 1,922</u>
TOTAL:	\$ 1,922
REFUND OF OVERPAYMENT OF TAXES	
2021 Refunds for overpayment of taxes	<u>\$ 8,613</u>
TOTAL:	\$ 8.613

Tax Rate Comparison	2019	2020	2021
Municipal Rate Per Thousand	5.93	6.11	6.00
County Rate Per Thousand	2.44	2.64	2.84
Local School Rate Per Thousand	11.59	11.53	11.52
State School Rate Per Thousand	2.00	1.91	1.93
Total Rate Per Thousand	21.96	22.19	22.29
Pillsbury Lk Dist. Per Thousand	4.83	4.21	4.56

WEBSTER FREE PUBLIC LIBRARY

ANNUAL REPORT OF THE TRUSTEES FOR 2021

Our hope in our 2020 Annual Report was that things would return to normal by the end of 2021. COVID stayed with us throughout the year, though, so we had a quieter than usual year, and returning to normal practices took place in small increments. We began the year still sanitizing and social distancing, and still holding our meetings via Zoom. We did not have any performers or speakers this year.

In June, our Wednesday evening hours resumed, we stopped limiting the number of persons in the library at any one time, and we recommenced in-person trustees meetings at the library. We stopped requiring masks in July and our Summer Reading Program once again took place in the library. Our Free Friday Films started up again in September.

Sadly, in December, rising COVID rates necessitated a return of our mask requirement.

We refurbished our garden this year, to the enjoyment of the butterflies as well as our human visitors. We acquired two Chromebooks for patrons to check out. And, after an absence of many years, we brought back a puzzle collection to the library.

Our librarian applied for and received an American Rescue Plan Act of 2021 (ARPA) grant, which was used to purchase a scanner for preserving and digitizing local history materials, and to purchase Playaway Launchpads to support STEM education for children.

We wish to thank the following people who donated generously to the library this past year: Chris and Summer Dawe for their donation in memory of Janice and Frederic Dawe, Marylou and Phil Desmarais, and Judith O'Donnell. Thank you, also, to everyone else who supported the library with their donations of time, materials, or money.

We added 54 names to our patron files and removed 62, giving us a total of 451 registered borrowers. 1437 people visited the library during the year. We added 501 books, audiobooks, DVDs, and other materials and removed 463, leaving us with 11,359 materials. Our library members checked out 4302 books, audiobooks, DVDs, magazines, museum passes, and equipment, and downloaded 3579 audiobooks, eBooks, magazines, movies, television shows, music, and comics. We loaned 247 materials to other libraries, and borrowed 172.

Our most popular book in 2021 was *Klara and the Sun*, by Kazuo Ishiguro, and our most popular DVD was *News of the World*.

By borrowing materials from the library, our members saved \$60,693 over the cost of purchasing them.

Respectfully submitted,

Nancy Picthall-French, Chair Martin Bender, Treasurer Leslie Collins, Secretary

Road Agent Report

Routine maintenance was of utmost importance in 2021 as we had to take a bit of a hiatus in 2020 due to the COVID pandemic. The usual grading of gravel roads and cold patching of paved roads continued, and the routine ditching, shoulder work, and roadside mowing received more attention to get us back on track. The maintenance of both the White Plains Road Bridge and Clothespin Bridge was more frequent. We look forward to having the White Plains Road Bridge repaired in 2022.

Road Construction on Concord Drive and Penacook Circle was planned with the Pillsbury Lake Water District to save money while the new water lines were installed. This road project has been completed.

2021 continued to be a challenge for all of us. I would like to take this opportunity to thank the Board of Selectmen, Webster Police Department, Webster Fire Department, Webster Town Hall Employees and Committee Members and all the Webster residents who have supported me and my family through this very tragic year. We are eternally grateful.

Respectfully,

Emmett Bean, Road Agent

Webster Volunteer Fire Department

Department Officers:

Fire Chief - Emmett Bean

Deputy Chief - Robert F. Drown III

Captain - Ben Smith

Captain - Emery Eaton

Lieutenant - Greg Taylor

Lieutenant - Cameron Lorden

The challenges of the Covid 19 pandemic are still present and we ask that all Webster residents remain vigilant in promoting health and staying safe. The Fire Department completed 2021 with 220 calls for service. We have had a quiet year for brush fires but have experienced motor vehicle accidents with one fatality, building fires – three, rescues, mutual aid to neighboring towns, along with routine fire alarm activations.

On February 24, the Webster Fire Department was dispatched to a working building fire on 225 Deer Meadow Road with occupants trapped. As tragic as this could have been, due to the quick reaction of a passerby, the timely reaction of our members, their training and the mutual aid support from the surrounding towns made the outcome the best it could be.

Webster's fire department is an extremely capable department with twenty-six members including our two fire explorers. Weekly meetings consist of 1 night per month at our firehouse for Truck check, EMS training, Fire training, and Business meeting. We are fortunate as a town to have volunteers that are willing to go above and beyond, as they continue their certifications and volunteer their time.

Members who have completed classes in 2021 include:

Deputy Robert F. Drown III completed an Instructor Class.

Lieutenant Greg Taylor completed his EMR Class.

Fire Fighter Chris Conary completed Fire Fighter 1 and 2.

Fire Fighter Lynn Weaver completed Fire Fighter 1.

EMT Amanda Weaver completed her EMT Class.

Fire Explorer EMR Carter Costello completed his EMR

This year was especially tragic for our firehouse with the loss of Captain Cyndel Donoghue. Captain Donoghue had done so much in her short life and her passion and dedication for the Webster Fire Department goes beyond words. Cyndel will continue to be missed. Captain Donoghue's family set up a training fund for eligible people who will continue their education in the Fire Service. A huge thank you goes to all who supported this fund, as well as all the support to our Fire Department and Cyndel's family. The Capt. Cyndel Donoghue Fire Training Fund has already assisted three applicants as they move toward their goal of service.

We are extremely grateful for all the Mutual Aid Support that we receive from the surrounding area. The Webster Police Department for all their support and great working relationship. The NH Fire Marshall's Office for their support, service, and friendship. Thank you.

May 2022 be a better year for all.

Respectfully,

Emmett A. Bean, Fire Chief

Welfare Report

This year was hard on the Town's welfare coffers. We ended 2021 over budget by \$2,863.25 spending a total of \$5,063.25. This represents assistance given to three clients involving nine people. All cases were to take care of housing expenses. The current real estate situation of high rent and limited availability of rentals certainly impacts the person just "making it".

There is a provision in New Hampshire Law RSA 165:31 that requires someone to participate in a work program to pay back the amount owed to the Town. There are exceptions in the law that excuses certain people due to circumstances. I am pleased to say that one client is participating in the work program. This is a person who is working to help themselves out of a situation. For me, that is what it is all about.

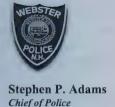
I am lucky that I can gather advice as to how to handle cases from New Hampshire Municipal Association and the New Hampshire Welfare Administrators of which I am a member. Many of the members work for larger communities and have handled many difficult cases. They helped me this year with a complicated case. They are always willing to chat and offer wise counsel.

In closing, I will repeat what I said last year about all the assistance given to us by the Community Action Program and the staff at our local office in Warner. They help with Fuel and Electric Assistance and offer financial counseling to clients. I cannot end my report without mentioning the Webster Food Pantry. They do an excellent job to help provide for food needs in the community.

Respectfully Submitted,

Dana I. Hadley Welfare Administrator

Webster Police Department



851 Battle Street Webster, New Hampshire 03303 (603) 648-2200 Administration (603) 228-1800 Dispatch (603) 648-2699 Fax

D.A.R.E to keep kids off drugs

Emergency Dial 911

Citizens of Webster, the following is the 2021 Annual Report for the Webster Police Department.

The core mission is to serve the community by proactively patrolling roadways and responding to calls for service. The officers patrolled 43,106 miles and conducted 921 motor vehicle stops. This resulted in 87 summons and 834 warnings. Fifty-eight suspects were arrested which brought forward 131 charges. The Town's officers also responded to 1,815 calls for service over the past year.

Due to the Covid restrictions our D.A.R.E. program celebrated a small graduation at the Webster Elementary School. A special thanks to Deputy Stacey Fiske of the Merrimack County Sheriff's Department and the staff of the Webster Elementary School for their continued dedication in making this program a success. This was the twenty second year of the D.A.R.E. program being taught to our students.

The department also participated in another long-standing program offered by the Drug Enforcement Administration: Drug Take Back Day. This program is hosted twice a year and provides an opportunity for the community to properly dispose of expired and unused medications (human or animal). Approximately 30 people dropped off their unwanted medications totaling about 55 pounds. The collected medications are incinerated and converted into clean, renewable energy. A better alternative than falling into the wrong hands or polluting our water.

I would like to take this opportunity to thank the members of the Webster Police Department for their commitment to the citizens of Webster: Lieutenant Mitchell, Sergeant Sparks, Officer Westgate, Officer Wyman and Officer Raffaelly. Thank you to Michele Derby for all her duties as our Administrative Assistant, as well as Town Clerk. Thank you to Emmett Bean, our Fire Chief and Road Agent along with the first responders and highway crew for all their hard work and commitment to our citizens. To the Selectboard and staff in the Town Office for all they do in keeping our Town running efficiently.

Respectfully Submitted,

Stephen P. Adams Chief of Police

Cemetery Report

The cemetery trustees would like to remind people about the rules and regulations concerning the cemeteries.

- Lots are available to Webster residents and taxpayers with a fee of \$250.00. Once a plot is purchased, corner markers must be installed.
- Non-residents are admitted for burial in existing lots belonging to relatives at the request of the family providing there is space available.
- No new permanent shrubs or plants are allowed in any cemeteries. The reason being is they make the maintenance of the cemeteries more difficult.
- All grave openings of the cemetery are the responsibility of the Trustees.
- Waterproof vaults are required for the interment of a casket burial.
- All burials are discontinued once we have snow and/or the ground is frozen. Generally, we don't start burials until after May 1st depending on weather and ground conditions.
- Please DO NOT throw any trash over the fences. The land over the fence is private property.

The cemetery plans to fix down stones this year (however that is always a project) and grind the stumps at Riverdale. Clough Sanborn Hill Cemetery is cleaned up yearly.

If you have any questions or concerns, please contact any one of the following trustees.

Brenda Silver

Darlene Cummings

Matthew Cummings

Report of Forest Fire Warden and State Forest Ranger

Despite a brief flurry of wildfire activity across the state this spring, the summer and fall months saw weather conditions which kept the fire danger consistently at low levels. Your local fire departments and the Division of Forests & Lands worked throughout the year to protect homes and the forests. The statewide system of 16 fire lookout towers continues to operate on high fire danger days. The towers' fire detection efforts are supplemented by the NH Civil Air Patrol when the fire danger is especially high.

Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Every year New Hampshire sees fires which threaten or destroy structures, a constant reminder that wildfires burn more than just trees. Homeowners should take measures to prevent a wildfire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

The long lasting drought effects in Coos County are showing some minor signs of improvement but a good portion of northern Coos remains in the abnormally dry category with the northeastern portion still remaining in moderate drought. While the drought conditions have improved, we expect some areas of the state may still be experiencing abnormally dry or drought conditions this spring. For this reason, we ask everyone to remember Smokey's message about personal responsibility and follow his ABC's: Always Be Careful with fire. If you start a fire, put it out when you are done. "Remember, Only You Can Prevent Wildfires!"

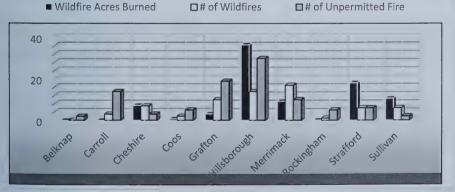
As we prepare for the 2022 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing <u>ANY</u> outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. Fire permits are also available online in most towns and may be obtained by visiting <u>www.NHfirepermit.com</u>. The burning of household waste is prohibited by the Air Resources Division of



the Department of Environmental Services (DES). You are encouraged to contact the local fire department for more information. Safe open burning requires your diligence and responsibility. Thank you for helping us to protect New Hampshire's forest resources. For more information, please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nh.gov/nhdfl/. For up to date information, follow us on Twitter and Instagram: @NHForestRangers

2021 WILDLAND FIRE STATISTICS

(All fires reported as of December 01, 2021)



Year	Number of Wildfires	Wildfire Acres Burned	Number of Unpermitted Fires*
2021	66	86	96
2020	113	89	165
2019	15	23.5	92
2018	53	46	91
2017	65	134	100

*Unpermitted fire	es which escape	control are considered	Wildfires.
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CAUSES OF FIRES REPORTED								
(These numbers do not include the WMNF)								
Arson	Debris Burning	Campfire	Children	Smoking	Railroad	Equipment	Lightning	Misc.*
1	81	25	0	7	1	4	2	41

^{*}Miscellaneous includes power lines, fireworks, electric fences, etc...

2021 ANNUAL REPORT TO BOARD OF DIRECTORS

The 2021 annual report is prepared for the Board of Directors of the Capital Area Mutual Aid Fire Compact as a summary of general activities and events occurring through December 31, 2021. It is also provided to the Town offices of the Compact's member communities for information and distribution as desired.

The Compact serves 23 communities in 4 counties. The Compact's operational area is 817 square miles with a resident population of 148,595. The Equalized Property Valuation in the area we protect is over 18.4 billion dollars. We also provide and receive mutual aid responses with communities beyond our member area.

The Compact continued to feel the impacts of the pandemic during 2021. Call volume increased in the fall as the pandemic spread. The pandemic limited our training opportunities, our ability to meet as a group and the ability of our vendors to complete projects.

The Compact provides 24/7 emergency dispatch service to member communities. This service is contracted with the City of Concord Fire Department's Communications Center under the direction of dispatch supervisor Captain Elisa Folsom. A detailed activity report by town/agency is attached.

During 2020 we selected a vendor, signed a contract and began the process of replacing our Computer Aided Dispatch (CAD) software with a new cloud-based CAD. At the end of 2021 our CAD vendor announced that they were unable to deliver us a working CAD and that they were suspending any further development of their product. We begin 2022 with another search for a CAD vendor that can meet our needs.

The 2021 Compact operating budget was \$ 1,369,319. Funding for all Compact operations is provided by the member communities. We continue to apply for State and Federal Grant Funds when available.

During 2018 we received a Homeland Security Grant in the amount of \$387,415.00 to replace the existing dispatch console equipment. Work on that project began in 2019 and was expected to be completed during 2020. Work extended into the final weeks of 2021, due to delays caused by the pandemic. This grant funded project is now complete and we are awaiting the final reimbursement from the State.

The Compact and Hazmat Team have received over 3.65 million dollars in grant funding since 1999. These funds have been used for communications improvements, training and equipment. The direct benefit that your community has realized from these grants is made possible by your participation in the regional service that we provide.

During 2021 efforts were made to secure funding for a Class B foam response unit and a supply of Class B foam for all Compact fire agencies. This would improve our ability to respond to flammable liquid fires. It would replace the legacy Class B foam that many agencies had. That foam has been determined to be an environmental and health hazard. The Compact applied for Directed Funding from the Federal Government through Senator Shaheen's office. We were not successful in acquiring those funds. A grant application was made to the 2022 Homeland SHSP program. We will find out in 2022 if we were successful with this application.

During 2021 several communications projects were undertaken. In cooperation with Lakes Region Mutual Fire Aid and the State of NH, our microwave link between Belknap Mountain and Mount Kearsarge was replaced with a more robust system. This should be more resistant to damage at these ice prone sites than our old system and it can carry more traffic allowing us to share this resource with the State & Lakes Region.

The microwave link between Wolf Hill and Craney Hill was reprogrammed and relicensed to provide better performance. The radio antenna on Gould Hill was relocated due to an expansion of that tower.

As Chief Coordinator, I responded to 611 incidents, a 12% increase over 2020. In addition to responding to provide command post assistance at those mutual aid incidents, I also aid all departments with response planning, updating addressing information, and I represent the Compact with several organizations related to public safety.

Compact officers serving during 2021 were:

President, Chief Jon Wiggin, Dunbarton Vice President, Deputy Chief Ed Raymond, Warner Secretary, Chief Guy Newbery, Concord/Canterbury Treasurer Chief Jeff Yale, Hopkinton

The Training Committee activities spent another year on hold due to the pandemic.

The Central New Hampshire Hazmat Team represents 58 Capital Area and Lakes Region communities and is ready to assist or respond to hazardous materials incidents in our combined areas. The Team responded to 17 hazmat incidents during 2021.

Please visit the Compact website at https://www.capareafire.org/ for incident photos, news, scheduled events, training info, SOGs and department profiles.

All departments are encouraged to send representation to all Compact meetings. Your input is needed. The Compact was created for the mutual benefit of member communities and active participation is a necessity to ensure the needs of all are being met.

I invite anyone with questions or comments to contact me. I thank all departments for their cooperation. Please contact any Compact officer or the Chief Coordinator if we may be of assistance.

Respectfully submitted, Keith Gilbert, Chief Coordinator CAPITAL AREA FIRE COMPACT

Capital Area Mutual Aid Fire Compact

	2020 Incidents vs. 2021 Incidents				
ID#	Town	2020 Incidents	2021 Incidents	% Change	
50	Allenstown	821	816	-0.6%	
51	Boscawen	196	240	22.4%	
52	Bow	1,144	1,155	1.0%	
53	Canterbury	303	364	20.1%	
54	Chichester	463	541	16.8%	
55	Concord	8,869	9,715	9.5%	
56	Epsom	958	1,086	13.4%	
57	Dunbarton	227	240	5.7%	
58	Henniker	1,020	1,002	-1.8%	
59	Hillsboro (includes Windsor)	1,011	1,028	1.7%	
60	Hopkinton	1,199	1,404	17.1%	
61	Loudon	843	971	15.2%	
62	Pembroke	382	355	-7.1%	
63	Hooksett	2,256	2,583	14.5%	
64	Penacook RSQ	906	1,093	20.6%	
65	Webster	210	220	4.8%	
66	CNH Haz Mat	7	17	142.9%	
71	Northwood	624	715	14.6%	
72	Pittsfield	892	1,017	14.0%	
74	Salisbury	162	194	19.8%	
79	Tri-Town Ambulance	1,287	1,362	5.8%	
80	Warner	506	573	13.2%	
82	Bradford	230	215	-6.5%	
84	Deering	241	248	2.9%	
86	Washington	181	163	-9.9%	
89	Windsor	49	47	-4.1%	
		24,938	27,317	9.5%	
CAPAREAC	1 Chief Gilbert	547	611	11.7%	
Additional Dispatch Center Activity					
Fire Alarm	Systems Placed out of, or in				
	maintenance	5,264	5,446	3.5%	
	ephone Calls	45,268	51,402	13.6%	
Outbound T	elephone Calls	7,926	8,175	3.1%	

Planning Board Annual Report

2021 Was a productive year for the Planning Board. The Planning Board reviewed and approved two subdivisions and two site plans. Applications and permits were also processed for fifteen driveways and four building permits. The Planning Board has also finished its work on the Wetlands and Watershed Ordinance. The final language of the ordinance was approved in December after several public hearings. The Ordinance now goes to the Town for a ballot vote at the upcoming election in Mach.

In April, Chairperson Susan Rauth retired from the Board. She has been on the Planning Board for the last fifteen years and had been the Planning Board Chair since 2014. The Planning Board was sad to see her go and thanked her for her service to the community. In May, the Board welcomed two new members Susan Youngs and Adam Mock. The Board also welcomed its newest Select Board Ex-Officio Member Marlo Herrick.

The Planning Board developed the Capital Improvement Program (CIP) with a Subcommittee comprised of Planning Board members, Town administrative personal, and citizen volunteers. The Subcommittee discussed and identified the capital needs of the Town with the various department heads for the next six years. These capital projects recommendations were provided to the Select Board to use in the budget process.

Members of the Planning Board are still working with the committee appointed by the Select Board to develop the Memorandum of Understanding with Olivewood Energy. The committee is currently waiting for additional plans from Olivewood Energy and these plans are expected in the first quarter of 2022.

Thank you to the members of the Planning Board and all the town volunteers and staff for your continued commitment to improving our community.

Respectfully Submitted,

Craig Fournier, Chair



Webster Conservation Commission

Annual Report 2021

The Webster Conservation Commission Mission:

"... to help to preserve the rural character of Webster with an emphasis on maintaining clean water, productive agricultural land, managed and unmanaged forest land, and other open spaces. We will help the town manage the pressures for continued growth by promoting creative practices to protect open space, encourage biodiversity and habitat protection and conserve natural resources".

Consistent with our mission, the Webster Conservation Commission (WCC) spent most of this past year collaborating with the Planning Board on a final draft of the Wetlands and Watershed Protection Ordinance. Conservation of wetlands and surrounding habitat is vital for the ongoing protection of our clean water as well as our bountiful wildlife. In addition, wetlands provide protection from flooding and mitigate the impact of drought – especially important as large storms and other weather-related events become more common.

This past year also provided an opportunity for the WCC to engage with the Boscawen Water District which decided to auction off property located on Walker Pond in Webster. We were outbid but the high bidder hopes to conserve the 32.4 acres along the Pond, so we all will benefit in the end! We recognized how important it is to build the Conservation Fund for future land protection opportunities that may arise.

For the 8th year Sally Embley coordinated a town-wide roadside clean up around Earth Day which is always a successful effort. Looking forward to a post-pandemic time, we hope to offer more in-person educational events including wetland and wildlife talks and hikes through some of our lovely town and open land. We will be updating the maps of our trail system which will be available at Town Hall.

Respectfully submitted,

Chris Schadler, Chair, Webster Conservation Commission

Appointed Members: Betsy Janeway, Mary Jo MacGowan, Sally Embley, Isabel Brintnall

Alternate Members: Bob Quinn

ENERGY COMMITTEE

Solar power continues shining in Webster with the Town's municipal solar array generating more electricity than the Town uses.

The Energy Committee works on all energy related issues affecting the Town. This includes monitoring and maintaining the municipal solar array site, pursuing further energy efficiencies, planning for future replacements and upgrades, and monitoring Deer Meadow Solar's progress. Some members are on the Select Board's Solar subcommittee for the Deer Meadow Solar project, and all members have offered input.

The Energy Committee is moving forward with Aggregate Power (aka Community Power), with the Town now members of the Community Power Coalition of New Hampshire and Committee members on their Board of Directors. You can expect to hear more about this in the coming year, and see the fruits of the Committee's efforts in this regard on next year's ballot. We are aiming to offer all Webster residents both less expensive, and more green, electricity once the plan is ready to be voted on.

The Energy Committee continues to save the town money while that is in progress, with more LED light fixture upgrades installed, further reducing the electric demand charges that we pay. The next large efficiency leap will likely come from more energy efficient HVAC systems for the Public Safety Building when replacement becomes appropriate.

The Committee continues to work on maintaining the solar array and finding additional improvements and savings related to the Town's energy needs and usage. We always welcome the public and new members, and anyone interested in joining the committee is encouraged to attend a meeting or contact any of the members listed below.

Energy Committee

Chairman: Martin Bender George Cummings

David Hemenway Jere Buckley

Dee Blake Ron Leland

Tricia Illaqua

Community Action Program

The mission of Community Action Program is to work with low-income families, the elderly and those with handicapping conditions to assist them in their efforts to become or remain financially and socially independent. The Agency accomplishes this task by providing a broad array of programs that are locally defined, planned and managed. During the past year, we have provided \$33,533.26 in services through the area center. In Webster, we help with fuel and electric assistance, and food from the Warner Emergency Food Pantry. (Now under Warner Connects) We also work hand-in-hand with other organizations to meet the needs of our residents. For those who are unable to come to the CAP office, we visit their homes and assess how we can help them. A portion of our funding that allows us to offer these services comes from the towns we serve.

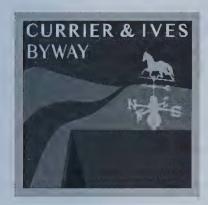
Service Description	Units of Service	Household/Persons	Value
Fuel Assistance	14 applications		\$ 18,501
Electric Assistance		18 households	\$ 5,983.94
UCARES Covid	1 homes	3 people	\$ 2,500
USDA Commodity Food	85 cases		\$ 3,473.32
Emergency Food Pantry	705 meals	135 People 47 households	\$ 3,525

Information and Referral - CAP provides utility, landlord/tenant, legal and health counseling as well as referrals for housin18g, transportation and other life concerns. These support/advocacy services are not tracked.

Webster has been very supportive of our efforts over the years, and we are thankful for the Town's continued commitment to our programs. For more information, please contact us at 456-2207.

Respectfully submitted, Beth Heyward, Community Services Director

2021 Annual Report from the Currier & Ives Scenic Byway



The Currier and Ives Scenic Byway is a 40-mile long state-designated route that passes through the towns of Salisbury, Webster, Warner, Hopkinton, and Henniker. It is part of the New Hampshire Scenic & Cultural Byways Program administered by the NH Department of Transportation (NHDOT). The Currier & Ives Scenic Byway Council is a volunteer organization with representatives from each of the five Byway towns. Byway Council members are appointed by their town's Select Board.

During 2021, the Council began an outreach program called Byway Spotlights, where the Council partnered with local businesses or organizations to highlight their valuable contributions to our Byway communities. These spotlights were shared on social media with the

new hashtag #BywaySpotlights and can be found on the Byway's webpage at https://currierandivesbyway.org/byway-spotlights/. For the program's inaugural year, the Salisbury Fire and Rescue Department and the Henniker House Bed & Breakfast were featured. The Byway Council would also like to thank all the businesses and organizations located along the Byway that support the Council on a continuing basis. If any businesses would like to be featured on #BywaySpotlights, please reach out to us for more information.

The Byway Council is currently working with NHDOT to install Byway Wayfinding signs along Rt. 103 and Kearsarge Mountain Road in Warner. This has been a long-term goal of the Council since the route extension was added in 2017. Wayfinding signs have already been installed along the other portions of the byway route for many years. It is anticipated that the signs will be installed in Warner in 2022.

The Byway Council would like to thank all of its volunteers and the staff and residents of our five towns for their continued support throughout another challenging year.

While our outreach shifted to be more web-based this year, it is our hope that we will see more of you all face to face in 2022!



Byway Wayfinding Sign in Webster

The Currier & Ives Byway Council is currently looking for volunteers. Local residents, businesses owners, or others affiliated with the community are welcome. The Council meets quarterly on a rotating basis among the five Byway towns. Meetings are open to the public, and all interested parties are welcome. Information is available on the Byway website at www.currierandivesbyway.org.

The Town of Webster's Byway Council Representative is John Clark. The Central NH Regional Planning Commission provides administrative support to the Byway Council and can be reached at cnhrpc@cnhrpc.org.



CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

28 Commercial Street, Suite 3, Concord, NH 03301 (603) 226-6020 www.cnhrpc.org

Established in accordance with state law, the Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 communities in Merrimack and Hillsborough Counties. Craig Fournier, Russell Tatro and Susan Roman (Alternate) are the Town's representatives to the Commission.

CNHRPC's mission is to comply with State statute (RSA 36:47) by preparing and adopting regional land use and transportation plans and a regional housing needs assessment. CNHRPC evaluates developments of regional impact (RSA 36:54-58) and provides data, information, training, and high-quality, cost-effective services to our member communities. CNHRPC also provides technical assistance services, including zoning ordinance development, grant writing assistance, circuit rider assistance, plan review services, local master plan development, capital improvements program development and guidance, hazard mitigation planning guidance, and Planning Board process training. CNHRPC advocates for member communities and assists and encourages them in both municipal and regional endeavors.

In 2021, CNHRPC undertook the following activities in Webster and throughout the Central NH Region:

- Provided technical assistance as requested, including assistance regarding zoning ordinance updates.
- Initiated the development of the Regional Housing Needs Assessment that is scheduled to be completed in 2022 in coordination with the NH Office of Planning and Development and the other eight NH regional planning commissions.
- Provided continued hazard mitigation plan development and implementation assistance in communities throughout the region.
- Coordinated the activities of the CNHRPC Transportation Advisory Committee (TAC). In 2021, CNHRPC held five TAC meetings. The CNHRPC TAC participated in the development of the Long Range Transportation Plan and the update to the CNHRPC Transportation Improvement Program concurrently with the NHDOT 2023-2032 Ten Year Plan Update.
- Conducted over 200 state and local traffic counts throughout the region.
- Assisted the Currier and Ives Scenic Byway Council with its member towns of Henniker, Hopkinton, Webster, Warner, and Salisbury. Additional information can be found at currierandivesbyway.org.
- Continued to lead on regional trails planning, particularly on rail trails and primary trail corridors that span the region and state, but also with municipal trail systems that span neighboring communities.
- Provided coordination assistance to the CommuteSmart NH program that works to support transportation demand management services and rideshare coordination across the state using newly implemented Agile Mile transportation demand management (TDM) software.
- Maintained a Geographical Information Systems (GIS) database for the region and each CNHRPC community. CNHRPC is ready to serve a wide range of GIS services to member communities using this GIS data, software, and existing map templates. GIS data is obtained from a range of sources, or is developed by CNHRPC.

For additional information, please contact the CNHRPC staff or visit us at www.cnhrpc.org. CNHRPC Commission meetings are open to the public and interested citizens are encouraged to attend.

UNH COOPERATIVE EXTENSION MERRIMACK COUNTY

UNH Cooperative Extension serves residents in each of Merrimack County's 27 towns with diverse programming through 4-H, Nutrition Connections, Food & Agriculture, Community & Economic Development, Natural Resources, and Youth & Family Resiliency. Extension is the public outreach arm of the University of New Hampshire, bringing information and education into NH's towns, helping to make individuals, businesses, and communities more successful and keeping NH's natural resources healthy and productive.

Food & Agriculture: We support the county's agricultural industries, including producers of fruits, vegetables, ornamental plants, and livestock, through workshops and trainings, diagnostic services, applied research, and one-on-one consultations. An ongoing programmatic highlight is the peach and nectarine variety trial being hosted at Apple Hill Farm in Concord. On-farm collaborative research allow for productive, collaborative learning that ultimately benefits the larger agricultural community. Jeremy DeLisle oversees the progress and data collection of the planting, measuring fruit size, cold hardiness, average harvest date, incidence of bacterial disease issues, and will be conducting taste testing in conjunction with point-of-sale opportunities. The cold hardiness portion of the trial is being conducted in cooperation with researchers from the University of Maine Cooperative Extension. 2021 was the first year of data collection for cold hardiness, and plans are in place to conduct a second year of testing in the winter of 2022. Additionally, UNH Extension Merrimack County is partnering with NH Conservation Districts, NRCS and Xerces Society on a grant funded project to expand our weather station network across the state and conduct on-farm trials investigating the feasibility of utilizing insect exclusion netting to control spotted winged drosophila, the major insect pest of blueberry in NH. The weather station component allows for the collection of on-farm data to be uploaded to the Network for Environment and Weather Applications (NEWA), which creates models and data sources which provide farmers with decision making tools helping them better make crop management decisions.

Natural Resources: Our natural resources team provides research, education, and stewardship throughout the state with a "boots on the ground" approach, extending state-wide programs in forestry and wildlife, natural resource development, land and water conservation, and marine fisheries. This year, 1,075 Merrimack County residents received one-on-one education from woodlot visits, telephone calls, and email correspondence. At least 607 County residents participated in-person, outdoors, educational events: Tree Farm Field Days, NH BioBlitz walks, Tree Id Walks, Invasive Plant Control workshops, Wildlife Tracking field tours, White Pine Management workshops, and Forest Ecology Field Tours for Middle School Science Classes. This year's educational offerings were augmented by a wide variety of virtual meetings and Facebook Live webinars (https://www.facebook.com/nhwoods.org) to comply with the COVID-19 restrictions and to provide resident with virtual learning opportunities. Volunteers from the N.H. Coverts project (496 volunteers) and the Natural Resource Stewards program (457 volunteers) contributed 34,252 hours conserving and managing natural resources in Merrimack County.

Community and Economic Development (CED): The CED team provides programming and technical assistance to communities, businesses, and nonprofit organizations around New Hampshire. The CED team's work focuses on revitalizing main streets, retaining and growing local businesses, supporting entrepreneurs and innovators, improving quality of life, and leveraging tourism and the recreation economy. Central to the CED team's work is engaging individuals from throughout the community in developing a vision, designing an approach, and moving to action. The Merrimack County CED played a key role revitalizing a portion of the former Beede Electric Building in Penacook and launching an 8,500 sq. ft. makerspace and shared workspace to increase entrepreneurship and innovation in the region. They worked with Northfield to launch the Foothills Foundation, an organization that plans to make the area a hub for mountain biking and recreation through collaboration, promotion, and trail building. They spearheaded a range of events to increase entrepreneurship and spur business growth.

4-H/Youth & Family: 4-H is the youth educational program of UNH Cooperative Extension that

provides youth the opportunity to engage in hands-on learning opportunities that spark their passion for life after 4-H, while learning important life skills such as communication and leadership. Programming is delivered utilizing 4-H volunteers that involve youth in the learning process through youth-adult partnerships. For the first part of the program year, COVID-19 guidelines impacted the ability of 4-H clubs to meet in-person and perform normal activities. To support 4-H youth, leaders, and families during this time, three virtual 4-H clubs were established. Twenty-six youth from Merrimack County took part in these clubs. By the late spring, guidelines relaxed and allowed for in-person programming to resume. Members and leaders alike were happy to return to "normal". A highlight for many of our 4-H members was being able to exhibit at the Hopkinton State Fair again. In 2021, 96 members brought their animals to exhibit during the fair, and six participated in the NH 4-H Livestock Auction. Clubs and families filled the Ruth Kimball exhibit hall with 4-H displays to showcase their work during the past year. The Merrimack County Leaders' Association also had a successful fair selling ice cream in the 4-H Ice Cream Parlor and engaged 40 4-H members and families in this fundraiser. Despite a challenging year, Merrimack County 4-H interacted with over 400 youth and volunteers through the program.

Nutrition Connections: Nutrition Connections is a no-cost, hands-on nutrition education program that provides limited-resource families the knowledge and skills they need for better health. During this past year, Nutrition Connections was able to pivot programming to adapt to changes brought on by Covid-19. Merrimack County Extension Teachers reached youth through virtual and remote programming using curricula like Pick a Better Snack, Team Nutrition Cooks, and Families Eating Smart Moving More. Adults and families were engaged in virtual programming, like Cooking Matters at Home, Cooking Matters at the Store Tour, and Families Eating Smart Moving More. Nutrition Connections continued to seek creative ways to meet people where they are. A newsletter geared towards older adults was created and over this past year, its reach continued to grow. This monthly newsletter features recipes, resources, tips, and activities and now reaches limited-resource older adults across New Hampshire. Additionally, the Arthritis Foundation's Walk with Ease program was adapted into a virtual format. After a successful pilot, the virtual program is now available for Extension Teachers across the state to use.

Youth & Family Resiliency: Melissa Lee, Field Specialist and Certified Prevention Specialist, provides information, programs and training grounded in research to help young people and their families succeed and thrive, such as Youth Mental Health First Aid Training and community coalition development. Melissa is working collaboratively with schools and public health partners to increase prevention and early intervention for mental health and wellness and substance misuse in communities. Since late 2020, Melissa and her teammates have brought three diverse funding streams to UNH Extension to support work in their field. Melissa is serving as Project Director for the NH Opioid Prevention Project, funded by SAMHSA, which is bringing opioid prevention education to audiences across NH. This project has focused on expanding implementation and access to the evidence based Chronic Pain Self-Management Program. Virtual access to this program is now available for community members through UNH Extension and area partners.

We would like to thank our Advisory Council that consists of 13 citizens of Merrimack County, and a representative of the County Commissioners office and County Delegation. These advisors assist Extension program staff to evaluate current programming, identify local educational and research needs, and to consider new programming across the county. Our 2020/2021 council members included: Larry Ballin, Mindy Beltramo, Lorrie Carey, Janine Condi, Ayi D'Almeida, Ken Koerber, Josh Marshall, Tim Meeh & Jill McCullough, Page Poole, Chuck & Diane Souther, Anya Twarog, State Rep. Werner Horn, and Commissioner Stuart Trachy.

Connect with us: https://extension.unh.edu/facility/merrimack-county-office

Franklin VNA & Hospice

Annual Report 2021

Town of Webster

Greetings to all community members and thank you for your continued support.

Franklin VNA & Hospice was established in 1945 as a Certified Non-profit Home Health Care agency to serve the residents of the City of Franklin and surrounding towns. Since that time, we have expanded our service area and added a Certified Hospice Program. As we embark on the 76th year of service, we do so with continued dedication to our community and our goal of providing quality care and education to those we serve.

Our most recent statistics show that the staff of Franklin VNA and Hospice provided 60 encounters for the residents of Webster for year ending July 31, 2021. These encounters include home health and hospice visits by skilled nurses and therapists, social work, spiritual care, licensed nursing assistants, homemaking, adult in-home care providers, as well as blood pressure and flu clinics for residents.

2021 was a challenging year for Franklin VNA and Hospice, along with the rest of the world, as we continue to navigate through the Covid-19 pandemic. Despite the pandemic our staff continued to provide exceptional care daily to patients in the communities that we serve. We worked to increase our community outreach by partnering with area facilities and organizations to provide educational programs. We also continue to offer Hospice volunteer training and bereavement support.

Medicare continues to be our largest revenue source, comprising about 75% of our business. This is telling of our community demographic which guides us as we strive to provide for the health care needs of our community. Commercial insurance rates do not cover the cost of providing services despite our efforts to work as efficiently as possible.

As we look to 2022, there are several more regulatory requirements which will be imposed upon the Home Care industry. We will experience another reduction in our Medicare reimbursement, which means that we must work to be as efficient and effective as possible in caring for our patients without sacrificing the quality of care we deliver. Franklin VNA and Hospice is fortunate to have a professional and compassionate team of clinical staff to care for our patients as well as an experienced office-based staff who ensure that the tools are there for our agency to perform well.

2021 was certainly another year of major organizational change. We have added many new faces to our staff who bring experience, compassion, and a willingness to serve our clients and

community. We pride ourselves on providing individualized quality care for all our clients. Education and empowering those in need as well as giving back to our community with clothing, food, and toiletry drives are just a few ways we continue to be present in a virtual world. We anticipate multiple changes in our community as mergers move forward and the inevitable change occurs. What will remain consistent is, Franklin VNA & Hospice's mission and our goal as an agency. Please continue to support us and choose Franklin VNA & Hospice as YOUR agency.

We remain *your* community VNA offering home health care, hospice care, skilled nursing, physical, occupational and speech therapies, medical social services, personal care and homemaking services. Thank you for supporting us through town funds, as Board members, volunteers, financial donors, and of course, through receiving services from Franklin VNA & Hospice. We are here for you! Please contact us at 934-3454 or via the web at www.Franklinvna.org for questions regarding any of our services or if you need our assistance. Let your voice be heard! Say, "I choose Franklin VNA & Hospice".

Your contributions allow us to continue to provide the needed services to residents in your community.

Respectfully submitted,

Krystin Albert

Service Summary: Webster 8/1/2020 – 7/31/2021

Visit Type:

Nursing: 31 Therapy: 28 MSW: 1

Webster in 2021

The purpose of these yearly reports is to create a written history that can be used by someone, years from now, to write a more complete history of the town. Note: Coffin's *History of Boscawen and Webster 1733-1878*, and *Webster New Hampshire History 1933-1983*. Because there was no report for the year 2020, it is imperative to start the history of 2021 by considering Covid-19 and its effects on the town, state and world. 2021 was the second year of Covid, and it's been exhausting.

Covid-19, an acute respiratory syndrome first appeared in the United States in March 2020. It quickly became a national concern when hospitals were overrun with patients, many of whom died. A shortage of ventilators, PPE and face masks put extreme pressure on hospitals, where doctors, nurses and first responders worked heroically to save lives. At the time of this writing, 265,140 people in New Hampshire have had the virus and 2,145 people have died. There have been over 800,000 deaths in the United States and 6 million worldwide.

Nothing can be written about Webster in 2021 without emphasizing the effect Covid-19 and its Omicron variant has had on the town. Subsequent to the Governor's Executive Order 2020, businesses, social organizations, the Church, and the Town Offices were closed or turned to online services. Teachers and students turned to online education. Social distancing, ventilation of indoor spaces, hand washing and hand sanitizers became the norm. People stayed home. They gardened or completed house repairs. When restrictions relaxed in mid-2021 and doors were opened, the Select Board issued a Covid-19 Public Safety Policy requiring that everyone over 2 years of age be required to wear a mask in the Town Offices and the Public Safety Building. A resurgence in late 2021 required a return to precautions. So, how has Webster coped? We are a sturdy stock, and much has been accomplished during the year.

The Select Board voted in January 2021 to use YouTube to Live Stream its meetings. Those physically present at meetings were required to wear face masks and to social distance. During the course of the year, the Select Board and Mr. Hadley completed many projects, including the updating of the Town Hall emergency lights and inspection of the emergency suppression system. Two stoves donated to the Town by the Church were installed. The water was tested and, later, a failed pump was replaced. The Town Hall and Library parking lots were paved by GMI Asphalt Paving from Belmont for \$23,565.00. There were legal concerns regarding the sale of town-owned property, and a kitchen fire in another town-owned property. For a more detailed report of accomplishments, see "Report from the Select Board." All were completed with little affect to the tax rate due to the use of federal and state funds procured by the Select Board and Mr. Hadley. The Clothespin Bridge is on target to be replaced in 2022, and once the Select Board receives an MOU from Oliverwood, the large solar project should be started.

Town meeting was held on April 17th at the Webster Elementary School with Moderator Michael Jette presiding. All warrant articles were recommended by the Select Board and all passed. Because of decreased revenues from the State, the budget was higher than the previous year. A warrant article: "The New Hampshire Resolution for Fair Nonpartisan Redistricting" passed. Questions at the end of the meeting concerned the replacement of Clothespin Bridge Road (anticipated in 2022) and the bridge near Knight's Meadow Marsh on White Plains Road.

Town Clerk Michele Derby provided service for many months from the Public Safety Building. Once moved back to the Town Hall, Michele and Russ Tatro's offices were able to remain open to the public due to plexiglass barriers that were erected to protect the citizens and employees. Residents were also encouraged to leave their transactions in the drop box or mail them in.

Police and Fire personnel continued to work for the benefit of the town. These Departments had a difficult year due to a serious house fire and a fatal car accident in March, and another building fire due to arson in September. Much is owed to these men and women for their commitment during such a difficult year. Training continued for our police force and firefighters, under the direction of Police Chief Steve Adams and Fire Chief Emmet Bean.

The Merrimack Valley School Board hired the NH School Administrators Association to conduct a Small School Study to assess the effectiveness of education in the Webster and Salisbury Elementary Schools. The intent was to ensure that students in small schools have the same academic and social opportunities as those students in larger schools. Salisbury's smallest class has 8 students; Webster has 11. Led by Mike Jette (former MVHS principal) and Bruce Johnson (retired MV Reading Specialist), a community meeting was organized with school board members and guests from Salisbury in attendance. This meeting provided an explanation of the decision process, answers to questions from the public, and the opportunity for parents to express their concerns. On October 11, the School Board decided not to consider any action that involved closing either school. This decision proves the power of public involvement in local action.

The Webster Historical Society has had a very productive year. (See their report elsewhere in this Town Report.) The Society has completed two-thirds of its ambitious renovation project with the last phase, painting the building, to be completed in 2022 at a cost of \$32,500.00. In 2021 the Society received an LCHIP grant for \$38,100.00, a NH Preservation Alliance grant for \$7,500.00, and over the past five years \$50,000.00 from the Town. Renovating old buildings is an expensive but rewarding endeavor. The Society continued to offer services to the Town by expanding its web-based archive, offering a web-based genealogy, and holding an online auction which netted almost \$9,000.00.

Under the leadership of Rev. David Richardson, the First Congregational Church of Webster continued to meet during the year by following all recommended Covid-19 protocols. The Church met outdoors, and social-distanced when indoors. The Church continues to be a beautiful, historical building that welcomes all to worship. The normally highly-attended Christmas Eve service was once again offered online. While there are only about sixty active members who continue to support the work of the Church, both financially and spiritually, there are many other people in the area who are generous when called upon. The Church sponsors the Webster Food Pantry, managed by Peg Foss, which is open on the first Wednesday of each month or by appointment. The Hopkinton Fair Food Booth is one of the biggest fundraisers, and it operated this year with reduced staff and a smaller menu. The Church wishes to express appreciation to all who contributed in any way, and especially to Terry and John Martin and to Jeanne Chwasiak, who worked countless hours at the fair. The passing of Faith Anderson in July and Sandra Starkey in September was deeply felt by those who knew and loved them.

The Webster Free Public Library continued to offer an eclectic collection - both intellectually stimulating and just-for-fun books. Due to Covid, a "Porch Pick-Up" option was created. Librarian Cathryn Clark-Dawe continually updated the collection and published the new acquisitions in the monthly Grapevine. Offerings included audio books, eBooks, Dvd's, museum and park passes - even a telescope is available

to sign out. The Library continued to offer diverse activities to residents of all ages. The Summer Reading Program and the 1000 Books Before Kindergarten Program remained popular, although smaller groups participated this year. The Library offered monthly movie night, with Marty Bender serving as "main host." The Book Club also met monthly on zoom. A thank you to Trustee members Nancy Pitchall-French, Leslie Collins and Marty Bender who met monthly with Cathryn. Meetings are open to the public and masks are required. You may have noticed the new landscaping around the Library – a lovely addition.

There are numerous committees in Town, for example, the Conservation Commission, the Parks Committee, and the Planning Board, that would welcome additional interested members. If you would like to know more about the committees, Minutes and Agendas are available on the Town website.

The NH Audubon Society awarded the Goodhue-Elkins Award to Betsy Janeway for her outstanding contributions to educating people about NH birds and for her tireless work to protect birds and other NH wildlife. One of the highlights of the Grapevine is the highly informative and often humorous *Nature Notes* that Betsy writes each month. Many of us enjoy checking in with Betsy each month to see just what she's been up to.

Tara Gunnigle and Jon Pearson received the 2021 First Amendment Award from the Nackey S. Loeb School of Communication. Another example of community involvement. Come and join a group.

Webster Historical Society for 2021 [Society for the Preservation of the Old Meeting House in Webster, New Hampshire]

With the ongoing pandemic, the Old Webster Meeting House remained closed to the public throughout the year, but that does not mean the Society has been idle!



Most notably, the Society has completed twothirds of the current restoration project, guided by Dr. James Garvin, the NH State Architectural Historian from 1987 to 2011. The remaining third – the painting – will be completed in 2022.

The first such restoration was completed in 1902 by the Old Home Day Committee in conjunction with the Old Meeting House Cemetery Association when the Meeting House was already more than 100 years old.

These old buildings demand constant attention and diligent stewards!

Pandemic permitting, we are planning a Memorial Day program and a Round Robin museum tour for the school children, Open House events during the summer, a Select Board meeting and Church service during Old Home Day, an Over 80s Party, and other events. Certainly, we will have a huge celebration upon completion of the current restoration, with refreshments and a presentation of the history of the Old Webster Meeting House.

The Webster History book for the next fifty years is due in 2033. To that end, previous members wrote the town history for years 1984-2014, and the Town of Webster voted to establish a trust fund which currently has just over \$10,000. The new genealogy database/website will certainly ease reporting of the genealogy section of that book.

We welcomed a new Trustee, Michele Derby, and welcomed Elaine Lary as a returning Trustee.

C.J. Young, our Curator and Programs Chair, has spent untold hours organizing our collections and cleaning the HyMar building. She has converted this space into an inviting place to work, had larger items moved from around the 1941 firetruck so that visitors may view it, purchased new flags and had them installed, and taken courses in Curation. She is working on future displays and interactive exhibits, focused on themes like schools, the King's Trees, the Fire Department, and Grange history.

Mark Kimball, Buildings and Grounds Chair, has overseen the maintenance and repair work not only for the meeting house restoration, but also for the many issues with the HyMar building – a flooded basement and septic problems to name just two. He retained the contractor to repair the wind damage to both the meeting house and shed. Along with Ray Bailey, Mark installed new halyards, flags, and lights.

Thanks to Barb Maki's flyer in the Grapevine and Alberta Snow's Annual Appeal Letter, we have ten new members this year.

We continue to grow our digital assets, with an on-line auction, video meetings, a web-based genealogy data base, and a digital archive, in addition to our website.

Allison Eiserman, Fundraising Chair, did an amazing job organizing and implementing the 2021 online Silent Auction which netted almost \$9,000 – our best fund-raiser ever! With Society members, friends and family joining in, this project consumed over 500 volunteer hours!

In 2016, Dot Bourque created and continues to maintain the Society's website which currently has more than two dozen pages with hundreds of articles, documents, and photos. Shortly thereafter, the Society had accumulated so many scanned documents and photographs that she created the Webster Digital Archive that now contains more than 40 gigabytes of data (and growing!)—Town Reports and Town Hall Meeting minutes, scanned articles, documents, diaries, photographs starting in the late 1800's, oral histories from the 1970's, and so much more.

In 2021, Barbara Corliss created a second website to connect the digital archive's data with our people. https://Webster-NH.net This project started as Webster cemetery documentation but has grown well beyond that to include information about more than 12,000 persons, all with some connection to Webster. Search by name or browse any of several reports—burials in our four cemeteries, veterans, historical people, to name a few.

Under Jim Garvin's tutelage, we received a grant from LCHIP for \$38,100 and a grant from NH Preservation Alliance-1772 Foundation for \$7,500. In three of the past five years, the Town of Webster generously voted to provide funds totaling \$50,000 for this restoration.

To summarize some of the expenses: in 2020, restoration of all forty-two windows for \$43,040; in 2021 repair or replacement of the clapboards, sills, corner boards, thresholds, and lead flashing for windows and water tables for \$66,000. The Society accepted a bid of \$32,500 for the final third of this project. Additional financial information is available upon request.

Thank you, Webster, for your continued support! There is much to do and too few hands to do it. The Society welcomes help from everyone, no matter what your special interest or expertise is: history, buildings, genealogy, curating, bookkeeping, writing, farming, secretarial, military, management, cemeteries, furniture, fabrics, legal, grants, topography, even visiting old cellar holes and mill sites. Every little bit helps! Please send your questions and comments to this email address. <webster1860@gmail.com>

Respectfully submitted,
Dorothy Bourque, Board of Trustees Chair

REPORT OF THE WARNER RIVER LOCAL ADVISORY COMMITTEE - WEBSTER



The Warner River Local Advisory Committee (we'll just shorten that to "WRLAC") is pleased to report on our activities during Calendar Year 2021. We have statutory authority to advise state and local governments on federal, state, and local permit applications and other environmental issues within the Designated Warner River Corridor, which is ½-mile wide (¼ mile as measured outward from each river bank) as the river flows through our five riverfront towns. Webster's share of the Warner River extends from the Warner town line at Davisville to the Hopkinton town line (a nice, short ¾ river-mile with no bridges).

Calendar 2021 was a pretty quiet time on the Webster reach of our river, which is mostly calm, quiet, and unseen down the hill west of Dustin Road. There were <u>no</u> Webster permit applications that required our attention during 2021 (I appreciate the peace and quiet!). There was much more activity in some of the upstream river towns. We did, however, continue to monitor the progress of the DOT project to reconstruct the Route 127 Bridge at Davisville, which is currently in design (and moving slowly towards construction). When started, the construction detours will affect Webster folks who use Route 127 and Dustin Road.

Early in 2021, we finalized our Corridor Management Plan (one of our statutory mandates) with the assistance of the Central New Hampshire Regional Planning Commission and a financial grant from Department of Environmental Services. The Corridor Management Plan is our catalog of river-based resources and a (very!) long list of goals and action items that we will work to accomplish over the next several years (the action items are in Appendix B of the Corridor Management Plan on our website: www.wrlac.com). We will need the assistance of our Webster neighbors to accomplish our goals!

Our website (www.wrlac.com) is up-and-running; not bad for a bunch of volunteers! We're getting the hang of blog-posting and making our maps more interactive, and spreading the good word about the river (GO SEE!). Special thanks to Sutton's Andy Jeffrey for his toiling behind the scenes of our website. I especially like the real-time connection to the USGS river gaging station at Davisville! As we move forward from here, we expect to have additional ecological and river-related content of interest to our Webster neighbors, regardless of which of Webster's rivers you have sworn your allegiance to!

We expect to spend part of 2022 working with the Webster Selectboard, Conservation Commission, and Planning Board in revising and updating references to the Designated Warner River and WRLAC on Webster's website, and we will be working with the Planning Board to revise their land-use permit application documents (to include automatically notifying us of pending applications). We'll start that effort later in the year.

The DES-funded Instream Flow Study of the Warner River began in the fall of 2020 and continued through 2021. This Study will evaluate the historical river flows and existing habitats in the river in order

to determine the critical flows necessary to sustain fish survival and human water use. These data will be combined into an Instream Flow Water Management Plan for the Warner River, which will be a road map of how to ensure there is an adequate flow of water to preserve a healthy river ecosystem as balanced with human water needs. We hope to disseminate a brief progress report about that to our riverfront towns during 2022, as we anticipate this study will be completed in 2023 (there have been some Covid emergency delays already included in the study's time line).

One other important aspect of our Warner River duties is to provide basic water-quality monitoring at several points along the Warner River and selected tributaries during the warm months of the year. This program began in 2017 under the auspices of DES's Volunteer River Assessment Program. While the pH is usually a little low due to our New Hampshire bedrock, the other water-quality parameters indicate that the Warner River is healthy and continues to have high-quality water. Our monitoring has not detected any water-quality concerns. Our friends at Trout Unlimited (Basil W. Woods, Jr. Chapter) tell us that the brook trout are healthy and plentiful, further testament to the high quality of the river.

We began 2021 with two of your neighbors volunteering to represent Webster on the WRLAC: Susan Roman and Dan Moran. Susan has stepped down from her post (I miss her wise counsel, always, and her knowledge of buffer requirements was second-to-none!). My thanks to Dan (who also serves as our Vice Chair) for his continuing generous donations of time, energy, and good humor in helping to preserve the high quality of the Warner River. And, during the summer, we were joined by George Embley as Webster's second representative. We welcome George (who has a long history of association with the Warner River and its aquatic inhabitants through his other endeavors) and look forward to his contributions and to learning from his expertise. Please reach out to Dan, George, or me to volunteer your time and effort to help preserve and conserve the river's resources. Next: contact Dan, George, or me with any Warner River concerns. And last, come out and enjoy the Warner River! Webster's reach is remarkably remote and serene, and one of my favorites.

Respectfully submitted, Ken Milender, Chair WARNER RIVER LOCAL ADVISORY COMMITTEE



Webster Elementary

School

2022 Annual Report

About Webster Elementary

Webster Elementary School serves students in Kindergarten through 5th grade. The Mission of Webster Elementary School is that staff and students will work collaboratively to create a safe learning environment in which they are empowered and equipped with social and academic tools to work and live with dignity in a global community.

The dedicated staff at WES work hard to embrace and model a growth mindset, and offer students many academic and social learning opportunities, including:

- DARE in conjunction with the Webster Police Department and the Merrimack County Sheriff's Department.
- Girls on the Run, coached by in-house staff.
- Maple Sugaring Education in conjunction with local 4H leaders.



Collaboration has never been so easy... Check out our new alternative seating "surf" desks.



Students and staff participate in the annual Making Strides Against Cancer Walk at WES.

WES Year in Review

Great things that happened at WES this year:

- Author Jerry Pallotta visited with help from both the WES Parent Teacher Organization and funds donated by The Salisbury Woods Haunted Barn and Trail.
- Kevin Bronson, local Conservation Officer from NH Fish and Game visited WES virtually to share his expertise on animal habitats.
- Local 4H volunteers worked with students in 4th and 5th grade to educate and involve students in the process of Maple Sugaring.
- Ziggy, Ms. Stephenie's Therapy Dog-in-Training has been making days brighter with her gentle nature and tail wags as she learns the ropes at WES.

Did You Know? Interesting WES Facts...

- · All students at WES have a designated chromebook for use at school and at home when necessary.
- WES offers many before and after school activities, including: Basketball, Chess, Chorus, GOTR, Legos,
 Painting, Puzzle Club, Scrabble, STEM Club, Student Leadership, Team Building and Yoga.
- Are you a parent or community member interested in volunteering? Contact Mrs. Silver at bsilver@mvsdpride.org to hear how you can help!



MINUTES OF THE 2021 TOWN MEETING FOR THE TOWN OF WEBSTER THE STATE OF NEW HAMPSHIRE SATURDAY, APRIL 17, 2021

Moderator Mike Jette called the meeting to order at 1:00 pm behind the Webster Elementary School.

He invited newly-elected Select Board Member, Marlo Herrick, to lead everyone in the Pledge of Allegiance.

Moderator Jette noted the uniqueness of the meeting due to it being outside and masks being worn. Those unable to wear a mask were gathered in a separate area. He pointed out the two microphones set up for those voters addressing the Moderator.

Moderator Jette welcomed all service veterans to stand and be recognized for their service. Next, all Webster volunteers were asked to stand and be recognized for their time served on committees, elections or any way to support the Town. He then recognized all front-line workers and first responders for working during Covid. It was announced that the fire department was issuing fire permits to those at the meeting, if requested.

Moderator Jette called for a moment of silence separately for the loss of Harold Janeway, Captain Cyndel Donoghue and anyone lost in the past year.

Moderator Jette thanked the Select Board and acknowledged the Town Report dedication to the election officials. He stated it was his pleasure to help keep the election honest and fair in such an unusual year. Moderator Jette announced Webster's state-level Representatives as Margaret Kennedy and Natalie Wells and Senator Harold French.

Moderator Jette introduced the Select Board Chair Chris Schadler and invited her to introduce the Town staff. Select Board Chair Schadler introduced Select Board Members David Hemenway and Dee Blake. She thanked the public for supporting her during her time as Select Board Member and welcomed Marlo Herrick as the newest Board member. She then introduced the Town staff: Town Administrator, Dana Hadley; Russell Tatro, Assistant Town Administrator and Land Use Coordinator; Wendy Pinkham, Financial Administrator; Karen King, Tax Collector; Bruce Johnson, Treasurer; and Michele Derby, Town Clerk. On behalf of the Select Board she thanked the Police and Fire Departments for their consistent hard work and support during the pandemic. She recognized how grateful the Town is to have committed and giving volunteers.

Moderator Jette introduced Select Board Member David Hemenway. Selectman Hemenway made a motion to allow non-voters to speak at the meeting in order for Town employees to speak.

Moderator Jette reiterated the motion; which was seconded by Select Board Chair Schadler.

Moderator Jette called for a voice vote.

PASSED BY VOICE VOTE.

Select Board Chair Schadler made a motion for a 5-minute recess to shift the meeting into the Webster Elementary School gym.

The Moderator called for a voice vote.

PASSED BY VOICE VOTE.

The meeting was recessed at 1:11 pm and resumed at 1:19 pm in the school gym.

The Moderator invited Town Administrator Dana Hadley to make a few announcements.

Town Administrator Hadley announced the Select Board is accepting bids for the restaurant-style gas stove in the kitchen of the Town Hall. The Planning Board is looking for volunteers to serve on the Board.

Select Board Member Hemenway recognized Select Board Chair Schadler for her time as a Select Board Member. He highlighted her determination and dedication of time devoted to the Town through all the challenges that faced her.

The Moderator explained the Moderator's Rules of the meeting located in the Town Report were the same as in past years. He called for a motion to adopt the rules as listed. It was moved and seconded.

The Moderator called for a voice vote.

PASSED BY VOICE VOTE.

Moderator Jette explained voters should have a wrist band and to use the yellow voter card when voting. He encouraged voters to carefully consider the process of requesting a ballot vote and whether it would change the outcome of the vote.

The Moderator read the results of the Town Election held on Tuesday, March 9, 2021. The official ballot portion of Town Meeting with 282 ballots cast:

Article 1:

To choose all necessary Town Officers for the ensuing year. (BY BALLOT)

OFFICE	TERM	NAME	# OF VOTES
Selectman	3 yrs	Christine Schadler	138
		Marlo Herrick (write-in)	140
Selectman	1 yr	Normandie "Dee" Blake	216
Supervisor of the Checklist	1 yr	Jennifer Heath-Stilwell	222
Cemetery Trustee	3 yrs	Darlene Cummings	147
		Craig Fournier	102
Library Trustee	3 yrs	Leslie Collins	231
Trustee of Trust Funds	2 yrs	Judy Jones (write-in)	3
Trustee of Trust Funds	3 yrs	Patricia Ilacqua	213

Article 2: The Moderator read the Article in its entirety, To see if the Town will vote to raise and appropriate the sum of \$1,624,830 for general municipal operations. This article does not include appropriations contained in special or individual articles addressed separately. (Majority vote required)

The Select Board Recommends 3 to 0

The Moderator noted it was moved by Select Board Member Hemenway and seconded by Select Board Chair Schadler.

The Moderator opened the article for discussion with Select Board Member Hemenway explaining that the budget is up 4.18% (\$65,000) but the total expected outlay is down 1% due to a reduction in warrant article expenditures. He noted to expect reduced revenue due to reductions from the state's block grant and meals and rooms tax. Long term debt is down due to the payoff of the solar array loan. He explained increases for revaluation/assessment is due to hiring a utility assessor, which was not considered when the town changed to a new assessing company. More increases include insurance, police wages and cruiser, legal and ambulance and fire. Select Board Member Hemenway pointed out the police operating budget would have only increased 2% had the price of the replacement cruiser from an accident not been included. He explained the insurance company does not pay the dealer for the cruiser. Instead, the claim is received as revenue to the town and paid out as an expense in the police budget. This will not impact the tax rate as it is a wash.

The Moderator asked for any questions. There was no discussion and George Cummings called the question. Moderator called for a voice and card vote.

PASSED BY VOICE AND CARD VOTE.

Article 3: The Moderator read the Article in its entirety, To see if the Town will vote to raise and appropriate the sum of \$447,000 to be added to the following established Capital Reserve Funds under RSA 35:1. (Majority vote required)

Medical Equipment	6,000
Fire Department Air Packs	20,000
Emergency Apparatus	50,000
Fire Department-Mobil Communications	10,000
Police Cruiser	19,000
Highways and Roads	200,000
Bridge/Culvert Improvements	75,000
Public Safety Building	5,000
Town Hall Improvements	5,000
Town Office Equipment	5,000
Webster/Hopkinton Transfer Station	4,000
Fire Department Dry Hydrant Repairs	2,000
Reappraisal	5,000
Fire Department Bunker Gear	2,500
Highway Equipment	7,500
Police Equipment	6,000
Highway Land/Building Fund	25,000

The Select Board recommends - 3 to 0

The Moderator noted it was moved by Select Board Member Blake and seconded by Select Board Chair Schadler.

Town Administrator Dana Hadley explained the article raises and appropriates funds to transfer into Capital Reserve Funds and held by the Trustees of the Trust Funds. He stated the balances of the Capital Reserve Funds as of the end of 2020 could be found on page 59 of the Town Report. The Capital Improvement Committee meets with department heads to address upcoming projects and works up a six-year plan; which is presented to the Select Board. He noted Webster has a healthy approach to stabilizing the tax rate and negating the need to borrow money by adding to the Capital Reserve Funds.

The Moderator opened the article for discussion.

There being no discussion, the Moderator called for a card vote.

PASSED BY CARD VOTE.

Restrict Reconsideration of Articles 2 and 3

George Cummings made a motion to restrict reconsideration on Articles 2 and 3; seconded by Karen King. The Moderator called for a card vote to restrict reconsideration on Articles 2 and 3.

PASSED BY CARD VOTE.

Article 4: The Moderator read the Article in its entirety, To see if the Town will vote to raise and appropriate \$138,000 to be added to the following established Expendable Trust Funds per RSA 31:10-a. (Majority Vote Required)

Road Preservation	100,000
Technology Fund	10.000
Forest Fire	2,000
Fire Department Equipment	5,000
Highway	5,000
Legal (Webster)	6,000
Compensated Absences	2,500
Municipal Property Maintenance	2,500

Police Vehicle Maintenance	5,000
1 once venicle manitenance	2,000

The Selectboard recommends 3 to 0.

The Moderator noted it was moved by Select Board Chair Schadler and seconded by Select Board Member Hemenway.

Select Board Chair Schadler noted the article was the same as the previous year with two exceptions. The first was the Road Preservation line is down \$100,000 (\$100,00 is added to the Highways & Roads line in Article 3). Police Vehicle Maintenance is slightly increased due to the cruiser accident. She explained the Technology Fund was used to purchase a new server for the Police Department and will be used for a new server in the Town Hall in the near future.

The Moderator opened the article for discussion.

The Moderator called for a card vote after there was no discussion.

PASSED BY CARD VOTE.

Article 5: The Moderator read the Article in its entirety, To see if the Town will vote to establish a contingency fund for the current year under the provisions of RSA 31:98-a for unanticipated expenses that may arise and further to raise and appropriate the sum of \$16,234 to put into the fund. This sum is to come from the Unassigned Fund Balance and no amount will be raised by taxation. Any appropriation left in the fund at the end of the year will lapse to the General Fund. This is an Individual Warrant Article (Majority vote required).

The Selectboard recommends 3 to 0.

The Moderator noted it was moved by Select Board Member Blake and seconded by Select Board Member Hemenway.

Select Board Member Blake explained this money is 1 % of the budget and if it is not spent on an unanticipated expense, it goes back into the General Fund.

The Moderator asked for any discussion. The question of how the money would be spent was asked. Selectman Blake explained it is only spent in an emergency that is not covered in the budget.

The Moderator called for a card vote.

PASSED BY CARD VOTE.

Restrict Reconsideration of Articles 4 and 5

John Clark made a motion to restrict reconsideration on Articles 4 and 5; seconded by several voters. The Moderator called for a card vote to restrict reconsideration on Articles 4 and 5.

PASSED BY CARD VOTE.

Article 6: The Moderator read the Article in its entirety, To see if the Town will vote to raise and appropriate the sum of \$10,000 to help offset the cost of the bond for "Funds to Repair Dam" passed at the Pillsbury Lake Water District Meeting held August 5, 2006. (Majority vote required)

The Selectboard recommends 3 to 0.

The Moderator noted it was moved by Select Board Member Blake and seconded by Select Board Chair Schadler.

Select Board Member Blake explained this article supports the payment to the bond taken out by the Pillsbury Lake Water District in 2006 to repair the dam and should be paid off in 2022.

There being no discussion, the Moderator called for a card vote.

PASSED BY CARD VOTE.

Article 7: The Moderator read the Article in its entirety,

NEW HAMPSHIRE RESOLUTION FOR FAIR NONPARTISAN REDISTRICTING

By petition of 25 or more eligible voters of the town of Webster to see if the town will vote to urge that the New Hampshire General Court, which is obligated to redraw the maps of political districts within the state following the federal census, will ensure fair and effective representation of New Hampshire voters without gerrymandering.

Additionally, these voters ask the town of Webster to urge the NH General Court to carry out the redistricting in a fair and transparent way through public meetings, not to favor a particular political party, to include communities of interest, and to minimize multi-seat districts.

The record of the vote approving this article shall be transmitted by written notice from the selectmen to Webster's state legislators, informing them of the demands from their constituents within 30 days of the vote.

Article received by Petition.

The Moderator stated it was moved by the petitioner Sally Embley and it was seconded. He invited Sally Embley to speak to the petitioned article.

Sally Embley explained gerrymandering as a "very bad practice" and stressed the purpose of the article is to promote fairness and transparency when the special Legislature committee draws the districts for the next ten years. She noted the widespread support in that 58 of 60 towns have passed the resolution.

The Moderator opened it up to discussion. Heather Fairchild stated voters should consider their vote at the polls if the current Legislators do not follow the concerns of the resolution. David Hemenway reiterated Moderator Jette's earlier comment that directly contacting our elected State Representatives is the most effective way to show support or opposition. Christine Schadler stated it was not about Republican or Democrat gerrymandering and the article says NH voters "want a more fair and transparent process." The Moderator called for a card vote.

PASSED BY CARD VOTE.

<u>Article 8</u>: *The Moderator read the Article in its entirety,* To Transact any other business that may legally come before this meeting.

The Moderator opened the article for discussion.

Craig Fournier said the Planning Board is looking for new members and to contact him or Russell Tatro.

Adam Mock asked when the bridge at White Plains Road would be fixed. Moderator Jette called for an update on Clothespin Bridge, as well. Select Board Member Hemenway said the Clothespin Bridge project is on schedule with the State for 2022/2023. The Select Board is waiting for sign offs from the abutters and engineer and it can then be submitted to DES (Department of Environmental Services) for the White Plains bridge/culvert project. Adam Mock asked if the project was going out to bid if it were to go over \$10,000. Select Board Member Hemenway said there were only a couple suppliers of this type of culvert and the Board has asked for prices from them. Adam Mock asked if the work to replace the culvert would go out to bid and Selectmen Hemenway said road work first goes to the Road Agent due to his contract.

Moderator Jette noted the great partnership with the school district and thanked Chuck Houston and Robert Longval for the setup.

Jon Pearson called for transparency and answers from the Select Board and Police Chief about missing documents, paper and electronic, an on-going investigation and why the auditors have been at the Town Hall. Police Chief Stephen Adams said there is an active investigation being conducted through the County

Attorney's Office but did not know of any other investigations regarding the Town. Select Board Member Hemenway stated shredding of documents did happen before the new administration arrived and admitted some records were lost. He explained the auditors were recently at the Town Hall performing their annual audit and their report is always printed in the Town Report.

Sally Embley announced the opening day of Town-Wide Roadside Cleanup and there have been 60 volunteers through the years. Pansies were available for the volunteers.

Glen Blanchette asked why the meeting was not postponed to the rain date as noted in the Town Report. Moderator Jette explained the decision to move the meeting to the rain date would have had to be made 48 hours in advance. The weather forecast at that time did not predict rain for Town Meeting Day and the decision to hold the meeting was made the Thursday prior based on the forecast.

George Cummings made the motion to adjourn.

The Moderator called for a vote to dissolve the meeting at 2:01 pm.

PASSED BY VOICE VOTE.

Respectfully Submitted,

Muhile Doby

Town Clerk

Michele Derby

PILLSBURY LAKE DISTRICT ANNUAL MEETING - MARCH 31, 2021

Moderator Tim Robinson opened the meeting at 6:00pm and thanked all that came to attend the annual meeting for PLVD. Moderator asked that all need to be silent while we begin the meeting.

The Moderator began reading: To the inhabitants of Pillsbury Lake Village District, Town of Webster, Merrimack County, State of New Hampshire, who are qualified to vote on District affairs, you are hereby notified that the Annual District Meeting will be held on Wednesday, the 31st day of March 2021, at 6:00 p.m. at the Webster Town Hall, 945 Battle St., Webster, N.H.

Voting on Article 1 will be conducted by ballot. The polls will open at 6:00 p.m. and close no earlier than 7:30 p.m. The Moderator shared that voting on Article 1 shall be conducted by ballot.

The Moderator read Article 1. To vote for the following District offices: Commissioner for a term of three years; Moderator for a term of one year; Clerk for a term of one year; and Treasurer for a term of one year.

Do we have any nominations from the floor: There were no nominations?

The Moderator made a motion to move Article 1. Motion seconded and the Moderator shared that the white lockbox is now available for you to place your vote and the voting will remain open for an hour and thirty minutes.

The Moderator read Article 2. To see if the District will vote to raise and appropriate the sum of up to \$6,000 to repair or replace the roof for the maintenance shed that holds all districts documentation and equipment. (Commissioners Recommend)

The Moderator asked Commissioner Goodwin to explain this article. Commissioner Goodwin stated that this article was needed so PLVD can raise funds to repair the shed roof. The shed holds PLVD's equipment, tools, and documentation for the district. The roof has been leaking which has caused damage to the roof and insulation. Commissioner Goodwin explained we have received multiple quotes and can stay within budget for this.

Moderator opened for discussion. No questions were asked.

The Moderator made a motion to move Article 2. Motion seconded and all in favor raise hand, all opposed leave down.

The majority were in favor of the motion. Article 2 passed.

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The Moderator read Article 3. To see if the District will vote to raise and appropriate \$31,810 for the operating expenses for the district:

Commissioners Stipends	\$3,000
Clerk Stipend	\$1,000
Treasurer Stipend	\$5,000
Moderator Stipend	\$50
Auditor	\$8,000
Legal Fees	\$50
Building Maintenance	\$2500
Property -plowing/mowing	\$3,500
Insurance	\$4,500
Office Expenses	\$3,500
Permit to Operate Dam	\$400
Parks and Recreation	\$500
Property Maintenance-equipment	\$1,800
Tax Anticipation Interest	\$10
_	

Total Article 3 <u>\$33,810</u>

Moderator asked Commissioner Robison to explain this article. Commissioner Robinson explained that most items in the budget are the same compared to years prior. One change was the plowing and mowing that were combined this year. She stated most of the cost will go to plowing since the district was and is able to do a lot of the mowing and brush clearing ourselves this year saving the district money. Commissioner Robinson stated that the auditor was added in as well do to the fact that DES requires a professional audit for when loans are taken out.

Moderator opened for discussion. Julie Cragg asked if there was a balance sheet. Commissioner Robinson stated no that what we had prepared for this meeting was presented tonight and was told we could send her one. Diane Lauffer asked a question about where the line item was for road repair due to leaks, commissioner Vasquez reminded her that would be in article 5

The Moderator made a motion to move Article 3. Motion seconded and all in favor raise hand, all opposed leave down.

The majority were in favor of the motion. Article 3 passed.

The Moderator read Article 4. To see if the District will vote to raise and appropriate the sum of \$27,978 for the Water Filtration SRF Loan Payment for 2021. Final Payment will be on 06/01/2028 (Commissioners Recommend)

Moderator opened for discussion. Resident Mary Lou DeAngelis asked if this is a yearly payment. Commissioner Robinson stated this is a reoccurring payment that was taken out years ago that we are just continuing to pay each year until its paid off.

The Moderator made a motion to move Article 4. Motion seconded and all in favor raise hand, all opposed leave down.

The majority were in favor of the motion. Article 4 passed.

The Moderator read Article 5. To see if the District will vote to raise and appropriate \$143,000 for the purpose of operating the water department.

Water Distribution & Treatment

Electricity	\$20,000
Gas	\$2,000
Licensed Operator Service	\$30,600
Telephone	\$1,400
Water Meter Software	\$2,500
Alarm Monitoring System	\$500
System Maintenance	\$83,500
Water Testing	\$2,500

Total Article 5

\$143,000

Moderator opened for discussion. No comments made.

The Moderator made a motion to move Article 5. Motion seconded and all in favor raise hand, all opposed leave down.

The majority were in favor of the motion. Article 5 passed.

The Moderator read Article 6. To see if the District will vote to raise and appropriate the sum of \$25,969 for the Dam Repair Bond payment for 2021. It is anticipated that \$10,000 will come from the Town of Webster. Should the town's article not pass, the entire amount will come from taxation. This article is non-lapsing until 12/31/2022. Final Payment will be on 01/15/2028 (Commissioners Recommend.)

Moderator opened for discussion. No questioned asked.

The Moderator made a motion to move Article 6. Motion seconded and all in favor raise hand, all opposed leave down.

The majority were in favor of the motion. Article 6 passed.

Page 3 of 7

The Moderator read Article 7. To see if the District will vote to raise and appropriate the sum of \$25,000 to be added to the Emergencies Expendable Trust Fund. (Commissioners Recommend.)

Moderator opened for discussion. Resident David Klumb asked how much was in this fund already. Commissioner Vasquez stated that we currently have \$25,000 and this if added would give us \$50,000. Commissioner Robinson stated that the funds had been depleted in the last few years and we are trying to build this back up.

The Moderator made a motion to move Article 7. Motion seconded and all in favor raise hand, all opposed leave down.

The majority were in favor of the motion. Article 7 passed.

The Moderator read Article 8. To see if the District will vote to raise and appropriate the sum of \$2,000 to be added to the Land Survey Capital Reserve Fund. (Commissioners Recommend.)

Moderator asked Commissioner Goodwin to explain this article. Commissioner Goodwin stated that this money being raised is to help raise the appropriate money needed to survey the land. This is a needed item to help the district know our boundary lines and not have any further issues

Moderator opened for discussion. David Klumb asked how much was in the fund and how much it would cost for the total survey he remembered initially he heard it would be around 24k? Commissioner Goodwin stated we currently have \$8,073.45. Commissioner Vasquez confirmed that we are just putting money away until we are ready to do the survey. Another resident asked if this was the same property that was logged and we go in trouble for over logging into a private property. Commissioners all confirmed yes.

The Moderator made a motion to move Article 8. Motion seconded and all in favor raise hand, all opposed leave down.

The majority were in favor of the motion. Article 8 passed.

The Moderator read Article 9. To see if the District will vote to raise and appropriate the sum of five hundred dollars (\$500) to be added to the Water Main Improvement Capital Reserve Fund. (Commissioners Recommend)

Moderator asked Commissioner Robinson to explain this article. Commissioner Robinson stated that this fund was established for water main upgrades and that we were informed that a minimum balance is required to keep this account open that is why we are putting the minimum amount of money into this account to keep it open.

Moderator opened for discussion. David Klumb asked how much was in accounts today? Treasurer Doherty stated there is \$255.26 currently in this account.

The Moderator made a motion to move Article 9. Motion seconded and all in favor raise hand, all opposed leave down.

The majority were in favor of the motion. Article 9 passed.

The Moderator read Article 10. To see if the District will vote to establish a Recreational Expendable Trust Fund under RSA 31:19a and raise and appropriate two thousand dollars (\$2,000) to be placed in fund, and further name the Commissioners as agents to expend from the fund until rescinded. The purpose of this fund is to be used for Recreational Equipment for our district playground and ballfield. (Commissioners Recommend)

Moderator asked Commissioner Vasquez to explain this article. Commissioner Vasquez stated that this fund is being created to raise money through taxation for recreational equipment that is commercial and very expensive. She stated that equipment can run from \$15,000 to \$40,000 depending on what you are looking to purchase so saving for this would be needed. Resident Jamie Dow asked if we could amend the article to put the \$2340 from PLM into it. Commissioner Vasquez stated that after multiple conversations with DRA she was informed that any donation money would need to stay in our general account for one year and then be transferred over. Resident Jamie Dow disagreed with that and stated you can put it in right away at a vote with an annual meeting. Commissioner Vasquez stated she would follow up with DRA to clarify this issue.

Sandy Estep was asking where the money was going to be put towards now that the basketball courts were in place. Commissioner Vasquez confirmed that the money would be used to upgrade the playground and rec fields.

The Moderator made a motion to move Article 10. Motion seconded and all in favor raise hand, all opposed leave down.

The majority were in favor of the motion. Article 10 passed.

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The Moderator read Article 11. To see if the Pillsbury Lake Village District will accept fee ownership of the so-called Pillsbury Lake Community Center (Address: 396 Deer Meadow Road, Webster, NH; Tax Map 10, Lot 1) from Pillsbury Lake Management, Inc including all property rights to the land, building, and associated structures, for the purpose of maintaining the Pillsbury Lake Community Center for public purposes as a community center for the residents of the Pillsbury Lake Village District. (Submitted by Petition) (Majority vote required)

Moderator asked Commissioner Vasquez to explain this article. Commissioner Vasquez stated this is what a petition warrant article and that it is written how it was presented from PLM. She stated the clubhouse was voted on at PLM meeting last August and has been something most residents have wanted to hand over to the district for years now. Commissioner Robinson suggested that because it does not include acceptance of funds to be handed over with the clubhouse then PLVD would not accept the transfer until February so that a budget can be done in March. David Klumb asked to amend article 3 to add 2k to building maintenance. Motion was made to add 2k to the building maintenance budget motion passed by majority.

Sandy Estep asked if they were still allowed to have functions in the clubhouse this year. Commissioner Robinson stated that would be for PLM to handle since it hasn't been deeded over yet.

Julie Cragg confirmed that PLM had 21k in their general accounts but could not confirm what their yearly operating budget would be referencing that it "should" be enough to cover costs. Commissioner Robinson commented that it would be nice to have hard numbers before making these decisions.

The Moderator made a motion to move Article 11. Motion seconded and all in favor raise hand, all opposed leave down.

The majority were in favor of the motion. Article 11 passed.

The Moderator read Article 12. To transact any other business that may come before this meeting.

Results of voting

Article 1

Treasurer: Brandon Doherty Commissioner: John Goodwin Moderator: Tim Robinson Clerk: Heather Doherty

After the meeting Commissioner Vasquez swore in Heather Doherty, Brandon Doherty, Treasurer and Tim Robinson Moderator.

Moderator adjourned the meeting at 7:47pm.

Respectfully Submitted,

David Vasquez Clerk Pillsbury Lake Village District

VITAL STATISTICS

RESIDENT BIRTH REPORT For the Year 2021

Date of Birth Place of Birth	Name of Child	Father's/Partner's Name Mother's Name
March 17 Concord	Samuel Charles Nadeau	Benjamin Nadeau Kristy Nadeau
April 9 Concord	Caroline Elizabeth Dumas	Corey Dumas Catherine Collins
May 27 Concord	Vivien Claire Fuller	Douglas Fuller Katharine Fuller
June 22 Nashua	Ryker Timothy Faxon	Benjamin Faxon Stephanie Faxon
July 2 Concord	Lincoln Anthony Riel	Timothy Riel Tracey Riel
October 4 Concord	Nolan Carter Dziura	Zachary Dziura Chloe Dziura
October 7 Concord	Leonas Zydrunas Lusas	Kurt Lusas Amanda Lusas
December 16 Concord	Julian David Thibodeau	Alexander Thibodeau Claudia Thibodeau
October 21 Manchester	Noah Benjamin Kubat	Benjamin Kubat Tess Kubat



RESIDENT MARRIAGE REPORT For the Year 2021

Date of Marriage	Name of Person A	Name of Person B
Place of Marriage	& Residence	& Residence
January 16	Matthew N. Bartlett	Tiffany E. Audette
Concord	Webster	Concord
March 20	Jennifer N. Wisniewski	Ethan W. Batten
Plymouth	Webster	Webster
March 27	Keith M. Leclerc	Louise L. Jolin
Bethlehem	Webster	Webster
May 1	April C. Poff	Timothy J. Chartrand
Webster	Webster	Webster
May 16	Samuel J. Fortune	Stephanie R. Paquin
Sutton	Sutton	Webster
May 22	Jesse J. Lassonde	Cassandra V. Pillard
Contoocook	Webster	Webster
July 31	Mikayla A. Eddington	Jacob M. Kimball
Webster	Webster	Webster
August 27	Alex R. Cilley	Lindsey M. Kasik
Webster	Webster	Webster
August 28	Amelia J. Evanofski	Cameron M. Lorden
Northfield	Webster	Salisbury
October 2	Samantha A. Marshall	David L. Hamilton, Jr.
Sanbornton	Webster	Webster
November 15	Hannah L. Cullen	Jeffrey S. Abbott, Jr.
Webster	Webster	Webster



RESIDENT DEATH REPORT For the Year 2021

Date of Death Place of Death	Name of Deceased	Name of Father Name of Mother	Military
January 31 Webster	Denise Gravel	Edward Fortin Pearl Lavoie	Y
January 31 Webster	Rebecca Barnachea McMillen	Reynaldo Barnachea Virginia Rondero	N
February 20 Webster	Lorraine H. Knapton	Arthur Hadley Edith Buxton	N
March 2 Concord	Cyndel Sue Roberts Donoghue	Paul Donoghue Susan Roberts	N
May 27 Manchester	Timothy Aykroid	Timothy Aykroid Sandra Chabot	N
June 10 Concord	Harold F. Kenney	Francis Kenney Florence Langille	N
June 22 Concord	Eleanor Kay Kimball	George Rounds Catherine Heman	N
July 17 Concord	Faith L. Anderson	Joseph Bartlett Annie Belle Hadley	N
August 12 Concord	Paul Bartholomew Hayes	Bartholomew Hayes Maureen Peachy	N
August 15 Webster	Pauline M. Kienia	Phillip Blanchette Evelyn Clark	N
September 15 Concord	Sandra K. Starkey	Raymond Kimball Edna Drew	N
October 9 Webster	Frank Robert Rivet	Clarence Rivet Irene Martin	Y
Deccember 15 Webster	Robert F. Drown Sr.	Fred Drown Helen Smith	N
December 20 Concord	Richard Albert Carpentier	Albert Carpentier Doris Gagnon	Y

This is to certify that the preceding reports are correct, according to the best of my knowledge and belief.

Respectfully Submitted,

Michele Derby Town Clerk

Total	84 500	000,100	291,800	248,400	292,041	1,700	245,400	007	176 900	226.100	175.700	115,700	243,456	240,764	2,552	2,586	20,000	16,000	167,100	130,500	121,600	3,000	2,000	60,913	2,800	47,200	145,700	9,800	9,800	2,7,72	177.300	204,900	5,620	908	0	1,590	1,4/0	5.424	300,864	1,424	89,243	182,100	280,900	282,900	332,773	179,600	143,021	6,200	197,700	327,900	
Buildings	25,000	20,000	210,300	151,700	217,400	1,700	179,800	190 200	111 900	136 100	112,700	26.500	170.200	176,300	0	0	0	0	112,500	47,300	80,100	3,000	195 500	15,300	2,800	0	208,67	0 (0 161 400	161,400	108,100	141,400	0	0	0 (00			55,800	0	53,200	87,700	176,000	217,100	00/,5/7	91.100	79,900	6,200	124,000	108,000	
Land	49 500	000,00	005,57	96,700	74,641 cu	0	65,600	00 300	65,000	90,000	63,000	89.200	73,256 сп	64,464 cu	2,552 cu	2,586 cu	20,000	16,000	54,600	83,200	65,700	04,400	66 100	45,613 cu	0	47,200	65,900	9,800	9,800	08,3/3 cu	69.200	63,500	5,620 cu	806 cu	0	1,590 cu	1,4/8 cu	1,130 cu 5.424 cu	245,064 cu	1,424 cu	36,043 cu	94,400	104,900	65,800	57,075 cu 11 cu	88.500	63,121 cu	0	73,700	120,100	
Cards	1 0		, ,	0 0	_ , _ 0	1 0	0 0			-	- 1	1 -	0 0	0 1	0 1	0 1	0 1	0 1	0 1	0 1	7 -			0 0	0 1	0 1	0 1		7 -			0 1	0 1	0 1	0 0		7 -		0 1	0 1	0 1	0 1	0 1	0 0			0 1	0 1	0 1		
Acres	3 350	0000	3.080	0.420	71.000	0.000	3.000	0.000	0.750	10.000	1 000	5.400	32.320	12,100	7.430	8.850	0.190	0.340	2.750	0.580	1.890	0.000	2,000	37.700	0.000	2.460	1.970	0.270	0.260	0000	0.650	1.150	82.800	13.00	0.000	10.700	12 400	80.000	86.900	10.700	16.000	0.350	0.470	3.080	011./00	10.000	12.490	0.000	0.910	0.270	
Use	1F DEC	IF NES	IF RES W	1F RES W	IF RES	IF RES	IF RES	COMPIN	1F RFS W	IF RES	IF RFS	1F RES	1F RES	1F RES	FARML	1F RES	1F RES W	1F RES W	1F RES	1F RES W	IF RES	IF KES	IF RES	1F RES	1F RES	1F RES	1F RES	1F RES W	IF RES W	IF KES	IF RES W	IF RES	UNMING	1F RES	1F RES W	IF RES W	UNIMING 11 PEG	INMNG		_	1F RES W	1F RES W	1F RES W	1F RES	IF KES	IF RES	IF RES	1F RES	1F RES W	IF RES	
Location	1170 BATTI E STREET	or by the company			90 PROVINCE ROAD			20 DATT E STREET	407 DEER MEADOW ROAD				441 BATTI E STREET			WINNEPOCKET ROAD	DEER MEADOW ROAD	WENTWORTH CIRCLE		43 FROST LANE	1458 BALILE SIKEEL	BALILE SIKEEL DATHE STREET	1168 BATTI E STREET	231 MUTTON ROAD		-	280 TYLER ROAD	CENTENNIAL DRIVE		115 MUITON KOAD		1224 BATTLE STREET		WHITE PLAINS ROAD	POND HILL ROAD	WESTWIND VILLAGE RD	FOND HILL ROAD	POND HILL ROAD	102 WESTWIND VILLAGE RD	POND HILL ROAD	909 ROUTE 103 EAST				661 DEEK MEADOW KOAD	142 MITTON ROAD			13 MANCHESTER DRIVE	73 CONCORD DRIVE 22 CLOTHESPIN BRIDGE RD	
Sub	000000	00000	00000A	000051	000000	000B18	000004	000000	000000	000000	000000	000000	000001	000003	00000	000003	0000030	000024	000000	000000	000000	0000025	000000	000000	000D21	000000	000004	000122	000123	10000	0000011	000000	000000	000000	00INT1	000000	700000	000000	000000	000000	000000	000004	000028	000000	000003	000000	000001	000C15	00049A	000018	
Lot	70100	0000107	000015	000000	000003	0000054	0000030	000034	00000	000001	00000	001000	090000	000034	090000	090000	000000	000004	000024	000004	000049	000054	000034	000019	000054	0000030	0000010	000000	000002	0000054	00000	000062	000015	000031	000034	000046	750000	000036	000011	000004	000046	000003	000000	000019	0000101	000001	000029	0000054	000004	000003	
Map	00000	50000	500000	0000010	000002	000000	000005	000000	000007	000000	000003	000003	000000	00000	000000	000000	0000010	0000010	000000	000012	000000	500000	000000	000003	000000	000000	800000	0000010	0000010	000000	000000	000003	000001	000001	000001	000001	000004	000004	000013	000004	200000	0000010	000010	000004	000000	000003	000000	000000	0000010	010000	
Owner	ARROTT KEITH & KRISTINE	ADDOLL, MEILL & MASHINE	ADAMS FAMILY IRUST	ADAMS, PATRICIA M. &	AKSELKOD, ELIA & ALKHATIB, EMILY	ALLARD, JOHN & JOYCE	ALLEN, BRANDEN M. & JAMIE	ALLEN, GEOFFREI	AMEROGIO HEATHER MARIE	AMOS TARRY & INDA	ANDERSON FAMILY TRIEST	ANDERSON FAMILY TRUST	ANDERSON, CYNTHIA C., TRUSTEE	ANDERSON, JEANNE P.	ANDERSON, MARK R.	ANDERSON, MARK R.	ANDERSON, ORA L., TRUSTEE	ANDERSON, ROBERT M.	ANDOSCA III, MICHAEL J &	ANDREWS, DEBORAH J.	ANDKEWS, ROBERT W.	ANDREWS, TAMOKA & MCELKEAVY, DONALD	ANGWIN SCOTT G & RRENDA I	APRYLL MARIE TR. BOISSONNEAULT	ARCHAMBEAULT, SUE	ARLO WINSTON DEV. GROUP	ARNOLD, STEPHEN B. & KIMBERLY	ARPINO, MICHAEL	ARPINO, MICHAEL	AKTINO, MICHAEL S. & KATHI A. AHGEDI CHDISTODHED	AUPREY DOUGLAS R. & LISA M.	AUSTIN, PETER	AUSTIN, ROBERT H., REV. TRUST		AUSTIN, ROBERT H., REV. TRUST	AUSTIN, ROBERT H., REV. TRUST	AUSTIN, ROBERT H., REV. IRUSI	AUSTIN, ROBERT H., REV. TRUST	AUSTIN, ROBERT H., REV. TRUST	AUSTIN-FRANKS, PATRICIA A.	AZMY, LOIS A. & GAMIL	BACHELDER, JAY S. & KATHRYN M.	BACHELDER, STEPHEN T. & GEORGETTE G.	BACON, KATHRYN L.	BAEK, DAVID S. & NARTIN L. RAFR DAVID S. & KARYN I	BAILEY III ROBERT I. &	BAILEY, ROBERT E. & SHERRY A.	BAKER, BONNIE	BAKER, DARRYL J. & CAROL E.	BAKER, FRANCIS L. & BAKER. JONATHAN P. &	

Total	570,200	12,800	294,100	341,800	46,200	213,500	255,100	178.500	5,400	0	407,683	174,700	232,800	140.600	200	208,300	873 160	316,500	218,057	251,400	204,200	3 200	278.800	312,336	2,118	42	830	5,203	664	720	109.104	197,100	63,200	249.400	323,900	15,300	310,400	236,500	238,154	421,875	1,444	162,900	000,062	221,600	219,100	185,200	104,700	185,400
Buildings	396,800	0	186,800	262,600	0	150,200	182,300	78 500	5,400	0	338,000	111,400	161,900	75.500	200	142,800	331 700	204,600	153,600	175,900	138,400	3 200	213.100	245,800	0	00		0	0	00	41.100	123,000	0	101,900	145,500	0	238,400	146,500	54,700	372,200	0	82,600	000,402	141,500	149,100	84,100	40 700	119,400
Land	173,400	12,800	107,300	73.081 93	46,200	63,300	72,800	100,000	0	0	69,683 cu	63,300	70,900	65,100	0	65,500	0 541 460 cm	111.900	64,457 cu	75,500	65,800		65.700	66,536 cu	2,118 cu	42 cu	830 cu	5,203 cu	664 cu	89 cu	/39 cu 68.004 cu	74,100	63,200	76,000	178,400	15,300	72,000	20,000	183,454 cu	49,675 cu	1,444 cu	80,300	000,000	80,100	70,000	101,100	64,000	000'99
Acres Cards	5.200 1	1.680 1	2.030 1	2.000 1	2.000 1	0.390 1	6.190 1	0.040	0.000	0.000	18.200 1	1.090 1	0.710 1	0.260	0.000	3.000 1	15 200 2	2.710 1	15.240 1	5,160 1	1.920 1	0.000	3.070	14.060 1	29.710 1	0.010 1	10.000	83.000 1	13.710 1	5.750 1	7.900	0.610	2.780 1	0.930 1	4.400	3.000 1	4.000 1	0.220	4.150	16.800 1	21.120 1	0.610 1	0.000	5.380 1	0.640 1	0.530 1	5 000 1	2.000 1
Use	O IF RES W	1F RES W	- 1	IF RES	IF RES	1F RES W	1F RES	IF RES W	IF RES	COM/IN	1F RES	1F RES	IF RES W	IF RES W	1F RES	1F RES	IF RES	IF RES	1F RES	1F RES	1F RES	IF RES	IF RES	1F RES	1F RES	MNGD H	MNGD P			WETLAN	1F RES	1F RES W	1F RES W	IF KES W	IF RES W	1F RES W	1F RES	IF RES W	IF RES W	1F RES	UNMNG	IF RES W	IF RES W	IF RES	_	IF RES W	IF RES	IF RES
Location	51 CLOTHESPIN BRIDGE RD	GERRISH ROAD		60 BLACKBERRY LANE 580 WHITE BI AIMS BOAD			432 TYLER ROAD						9 FRANKLIN PIERCE DR.	18 CONCORD DRIVE		1124 LONG STREET	180 CALLESI	69 FROST LANE	1369 BATTLE STREET	395 LITTLE HILL ROAD	1420 PLEASANT STREET	541 BATTI E STREET		89 CALL ROAD	CALL ROAD	GERRISH ROAD	GERRISH ROAD	BASHAN HOLLOW ROAD	GERRISH ROAD	CORN HILL ROAD	80 ROBY ROAD			62 NEW LONDON DRIVE	140 WALKER POND ROAD	WALKER POND ROAD		468 DEER MEADOW ROAD	268 POND HILL ROAD	266 POND HILL ROAD			SOU BAILLE SIREEL 541 RATTIF STREET			59 NEW HAMPSHIRE DRIVE	1063 PI FASANT STREET	
qnS	000000	000000	000001	000000	000001	000153	000000	000000	000B12	000C11	000000	000000	0000017	900000	000F36	0002-1	715000	000000	100000	000003	000000	000B17	0000010	000000	000003	000003	000000	000001	0004-1	000000	000000	000000	000000	000001	000000	000000	000000	000015	000000	000000	000000	000000	000001	000002	990000	000089	00000	000000
Lot	000035	000042	000015	000049	000032	000000	900000	000003	000054	000054	000013	000061	000004	000008	000054	000033	0000054	900000	000005	000002	000003	000054	000017	000014	000003	000003	000003	000048	000043	0000037	000031	000018	000003	000000	000013	000113	990000	000002	000002	900000	000007	000014	000014	000032	000001	000004	960000	000028
Map	000011	000011	000002	A 000005	000001	0000010	000008	000001	000005	000000	SS 000004	000004	0000010	000000	000000	000003	000000 T		000003	000001	3A0000006	500000	. 00000	000000	000002	800000	00000	600000	600000	900000	000000	000011	000012	000010	900000	900000	900000	000010	000004	000004	000004	000011	000000	000000		0000010	010000	000003
Owner	BOKEL HERDE, OLIVER & ADRIANA	BOKEL HERDE, OLIVER & ADRIANA	BOLTON, JOSEPH E. & KIM M., TRUSTEES OF	BONENFANI, ELIZABETH A.& PRINCE, BRUCE A. BODEV MICHAEL B. CODVESETISA A	BOREK, MICHAEL P. & CORVESE, LISA A.	BOTCHAN-GRAY, LESLIE B.	BOUCHER, MICHAEL J. & MARY BOTH TED PICHAED & STITANDE TRIETER	BOULIEK, MCHARD & SOZANINE, INUSIEES ROIRASSA DESIREE	BOURASSA, DONALD	BOURDEAU, PAUL	BOURQUE, MARTIN P. & DOROTHY S. TRUSTEES 000004	BOUTWELL, ELMER L. & DEBRA	BOVEE-BELL, NICHOLE A.	BOWE, JEAN 1., INCOILE BOWEN JASON V	BOWER, DALE	BOWMAN, SAMUEL E. & SHAWNNA L.	BOWNE, LINDON BOYT ET TDITETS: ISABET V BRINTNALL TRITET	BRADBURY, ROBERT P. & COLLEEN	BRALEY, PETER A. & CATHERINE J.	BRANNIGAN, CARL TON F. &	BRANNIGAN, DONALD C. & HELEN M BRANNIGAM0006	BREUK, PAIRICK	BRIGHT-MONTIOUE, KATHY I.	BRINTNALL, ISABEL V.	BRINTNALL, ISABEL V. & RACHEL	BROKER, CLIFFORD G. & JANET C.	BROKER CLIFFORD G. & JAINEL C. BROKER CLIFFORD G. & JAINET C.	BROKER, CLIFFORD G. & JANET C.	BROKER, NATHANAEL & CAROLE K.	BROKER, PAUL C.	BROOKS, LYMAN JOHN REV TRUST	BROPHY, ROBERT M. & JOYCE L.	BROWER, HOWARD S.	BROWN, KOBIN L.	BRUCE & KATHERINE JOHNSON TRUST	BRUCE & KATHERINE JOHNSON TRUST	BRUILLARD, PAUL L. & ORDWAY, HEATHER	BUCK, EKNESI A. & JENNIFER J. RIICK FRNEST A. & IENNIFER I	BUCKLEY, CARYL D., TRUSTEE	BUCKLEY, CARYL D., TRUSTEE	BUCKLEY, CARYL D., TRUSTEE	BUCKLEY, DEBRA L.	BUCKLEY, JK., JOHN J. RIIGBEE MEI ISSA	BURDETTE, JUSTIN A.	BURGESS II, PETER F.	BURGESS, WAYNE E. & THERESA A. TRUSTEES	BURKE SR WILLIAM I & I FNA	BURTT, JONATHAN & AIMEE

345,500	516	423,600	009*9	162,500	34.858	144,100	3,200	008'9	725,443	700	448,700	253,200	252,500	221,300	317,700	207 500	217,200	1 074	319,400	197,300	169,145	196,600	164,900	331,700	150,100	241,000	163,900	3 700	00/,	309.400	209,100	3,400	50,400	47,200	233,000	120,000	10,200	10,200	3,300	3,300	129,502	2,913	280 500	285.001	308,299	63,300	17,380	56,200	196,200	3,300	172,900	181,700	750,5C
265,100	0	352,500	0	93,800		75.400	0	0	268,900	200	186,500	190,500	186,600	137,800	218,500	150,900	160 100	001,001	62.600	000,86	108,000	127,600	000'86	241,200	86,300	180,800	101,500	3,700	00/5	214.900	142,200	0	14,200	0	166,300	72 300	000,77	0	0	0	67,100	000	212 400	213,400	241.800	0	0	0	125,300	0	96,300	105,700	0,400
80,400	516 cu	71,100	009'9	68,700	34.858.01	68,700	3,200	008'9	156,543 cu	0	262,200	62,700	65,900	83,500	99,200	24,600	57 100	1 074 cm	256.800	99,300	61,145 cu	000,69	006'99	90,500	63,800	60,200	62,400	01,/00	0 0	94.500	006,99	3,400	36,200	47,200	66,700	2,393 cu	10,700	10,200	3,300	3,300	62,402 cu	2,913 cu	62,000	65.491 cm	66.499 cu	63,300	17,380 cu	56,200	70,900	3,300	76,600	76,000	47,239 cu
5.480 1	11.200 1	2.720 1	0.300 1	0.550 1	0.300 1 25.000 1	2.900 1	1.100	3.680 1	13.130 1	0.000	0.340 1	0.920 1	3.140 1	6.500 1	5.070	9.000	0.260	11 500 1	0.400	0.710 1	42.000 1	0.830 1	0.410 1	1.910 1	1.250 1	2.280 1	0.860 1	0.000	0.000	11.500	2.300 1	0.520 1	0.340 1	2.470 1	3.400	2 2 2 2 0 1	0.530	0.520	0.260 1	0.250 1	23.890 1	48.460 1	2 2 5 0 1	40 500 1	12.200	8.780 1	60.000 1	3.410 1	4.650 1	0.340	4.200	10.200	10.200
1F RES	UNMING	1F RES W	1F RES W	IF RES W	IF RES W	1F RES	1F RES	1F RES		1F RES	1F RES W	1F RES	IF RES		IF RES	IF RES			1F RES W	1F RES W	1F RES	1F RES	1F RES W	1F RES W	1F RES	IF RES	IF RES	IF KES	IF RES	1F RES	1F RES	1F RES W	1F RES	1F RES	IF RES	UNMING 1E BEG	IF RES W	1F RES W	1F RES W	1F RES W	IF RES		IF KES		IF RES		1F RES					IF RES	Ir KES
1532 BATTLE STREET		344 CLOTHESPIN BRIDGE RD		625 DEER MEADOW ROAD	RUMFORD DRIVE	1077 BATTLE STREET		BATTLE STREET								1135 FLEASANI SIREE1			83 LAKE ROAD			82 NEW HAMPSHIRE DRIVE			_			3/8 DEEK MEADOW KOAD				WINDSOR TERRACE	207 LITTLE HILL ROAD		138 DEER MEADOW ROAD	LONG SIREEI		CENTENNIAL DRIVE	ROGERS DRIVE		1500 BATTLE STREET		1021 BATTI E STREET				CHADWICK HILL ROAD	DEER MEADOW ROAD	953 ROUTE 103 EAST	AMHERST DRIVE	229 MUTTON ROAD	155 BATTLE STREET	198 LITTE HILL ROAD
000001	900000	00005B	000135	000136	0000147	000000	000000	000000	000000	000F11	000000	000000	000003	000000	000000	000000	000000	000000	000000	000000	000000	000137	290000	000000	000000	000003	000000	000000	000C14	000001	000000	0000053	000000	000001	000001	0002-7	000003	000004	0000057	0000028	000000	000000	000000	100000	000001	000000	000000	0003-1	000000	000004	000000	000000	000000
000046	000015	000015	000001	000001	000005	000045	000046	000001	0000029	000024	000023	600000	000084	000023	000035	0000015	0000066	000000	000016	000003	000074	000004	900000	000015	000040	000001	000017	000039	000034	600000	000054	100000	000010	0000030	000019	000033	000000	000000	000000	000000	000047	000058	00000	100000	000075	000042	000043	000019	000048	900000	000127	000017	600000
000003	000000	000000	0000010	000010	000010	00000	000000	000000	600000	000000	000013	800000	000003	000002	000003	000000	00000	900000	000013	000011	900000	0000010	0000010	000011	000011	000000	0000005	600000	00000	900000	000004	0000010	000000	600000	600000	000003	000000	000000	010000	0000010	000003	000000	000000	000000	900000	900000	900000	600000	000000	0000010	000003	000000	700000
BUTT IONATHAN FREDETITE & REBECCA BUTT 000003	BUXTON, MICHAEL & SUSAN	BUXTON, MICHAEL & SUSAN	BUZZELL, JUSTIN G.	BUZZELL, JUSTIN G.	BYRNE, ELAINE BYTAITTAS IRI ETA M. 8.	CALKINS WILERED A. &	CALKINS, WILFRED A. &	CALKINS, WILFRED A. &	CALVERT RIDGE 6 LLC	CAMIRE, HENRY	CAMP WINNEPOCKET LLC	CAMPBELL BRYAN C	CAMPBELL, BERNADETTE M.	CAMPO, NICHOLAS M.	CAPRON KATHLEEN A	CARBONE, MAITHEW M. &	CARD, DENNIS J., INCOIDE REV. &	CARETY SAMES IN. & INEVILLE,	CARLSON NORMAN F. TRISTEE OF THE	CARON, CAROL V., TRUSTEE OF	CARON, KATIER.	CARPENTER, SARAH B.	CARR, ROBERT W. & ELIZABETH A.	CARSON, GEOFFREY L. & LINDA S.	CARTER, JASON S.	CARTER, KENNETH E. &	CASE, JOSEPH	CASEY, DIANNE O., IROSTEE OF	CASH, IOM	CATE RAI PH W & HILLE A.	CATLEDGE, AMANDA S. &	CATRONE, KARON SKINNER	CAYER, NEIL T. II	CEDAR MILL GROUP, INC.	CERIELLO, NANCY J.	CHADBOURNE, AMY C.	CHADBOURNE, AMI C.	CHAE, EDISON	CHAGHATZBANIAN, KRIKOE	CHAGHATZBANIAN, KRIKOE	CHAKAS, GEORGE T.	CHALFANT, MICHAEL J.	CHALSMA, ANDKEW H. &	CHARBOINEAU, SARAH DONES	CHASE BRIAND, & LINDSAY M.	CHASE, BRIAN D. & LINDSAY M.	CHASE, BRIAN D. & LINDSAY M.	CHASE, JENNIFER E	CHASE, PATRICIA A. & GEORGE H.	CHENELL, ALAN P.	CHENEY, ANDREW S. & SANDRA L.	CHESLEY, CHRISTOPHER	CHIDESTEK, VICKIE M.

Total	436	873	8/3	25.200	149,200	9,200	294,000	215.100	533	1,419	350,869	1,508	326,310	108,200	2007	5 773	755	2,340	210	210	56,400	26	2	341,700	1/9,400	11 400	1,700	381,600	35,600	172,000	3,700	316,600	96,001	210,300	262,700	151,400	317,453	238,000	3 300	241 500	602.800	163,200	13,000	196,400	477	348,860	4,130	229,477	60,400	202,720	204,300	1/8 3/1/
Buildings	0	0	726 200	000,002	84,100	0	215,400	150.700	0	0	71,300	0	221,200	43,900	201 100	001,100		0	0	0	33,600	0	0	45,900	105,300	000,4/	1.700	214,300	4,000	105,900	0	194,500	31,000	144.800	182,600	80,900	255,400	165,700	161,000	150 200	311 400	3,900	0	91,600	0	258,600		165.800	0	121,600	134,100	007 601
Land	436 cu	873 cu	873 cu	25,700	65,100	9,200	78,600	64.400	533 cu	1,419 cu	279,569 cu	1,508 cu	105,110 cu	64,300	000 100	401,300	755 cu	2,340 cu	210 cu	210 cu	22,800	26 cu	2 cu	295,800	72,566 2	73,366 cu 11 400	000,11	167,300	31,600	66,100	3,700	122,100	65,001	65.500	80,100	70,500	62,053 cu	72,300	74,200	0,300	291 400	159,300	13,000	104,800	477 cu	90,260 cu	4,156 cu	63.677 cu	60,400	81,120 cu	70,200	69,100
Acres Cards	10.000 1	20.000 1	20.000	1 010 1	0.260	0.240 1	2.8/0	1.470	4.500	12.000 1	6.000 1	10.200	14.120 1	4.130 2	1 000 1	40.000	11.000	26.310	2.040 1	2.050 1	0.070 1	0.240 1	0.050 1	0.530 1	7.200	4 920	0.000	0.500	1.050 1	2.040 1	0.890 1	0.940 1	2.850	0.570	5.350 1	0.940 1	20.000 1	0.810 1	0.940 1	0.510	17 130 1	85,000 1	0.470	0.450 1	20.000 1	50.400 1	71.060 1	10.000	5.810 1	103.000 1	0.920 1	2 020
Use	UNMNG	UNMING	UNMNG 1E DEC W	IF RES W	IF RES W	IF RES W	IF RES	1F RES	UNMNG	UNMING	1F RES	UNMNG		H ;	IF RES	IF RES W	SWALL	CNMNG	1F RES	1F RES	1F RES	IF RES W	MNGD H	IF RES W	IF RES	1 1	<u> </u>		1F RES W	1F RES	I.F.	<u> </u>	IF RES	IF RES		1F RES W	Ξ.	1F RES W	IF RES W		``	9					FARML		11	1F RES	1F RES W	N H Y H
Location	MUTTON ROAD	MUTTON ROAD		FROST LANE	34 RUMFORD DRIVE		1221 BATTLE STREET		WHITE PLAINS ROAD	LAKE ROAD	465 WHITE PLAINS ROAD	WHITE PLAINS ROAD				121 LANE KOAD 113 LITTIE HILL ROAD	WHITE PLAINS ROAD	LAKE ROAD	LAKE ROAD	LAKE ROAD	LAKE ROAD	LAKE ROAD	LAKE ROAD	57 LAKE ROAD	1149 LONG STREET	IISI LONG SIREEI CHADWICK HII I ROAD	541 BATTLE ST	85 LONGVER LANE	84 LONGVER LANE	1015 BATTLE STREET	AMHERST DRIVE	208 CLOTHESPIN BRIDGE RD	1036 CORN HILL ROAD			106 CENTENNIAL DRIVE			4 MERKIMACK CIRCLE	278 CT OTHESPINI BRIDGE BIN			NEW HAMPSHIRE DRIVE	502 DEER MEADOW ROAD		253 DEER MEADOW ROAD	DEEK MEADOW KOAD	252 DEER MEADOW ROAD	BATTLE STREET			CALL BOAT
Sub	000000	000000	000000	000000	000105	000106	000000 000E01	000000	000000	000000	000000	000000	000007	000000	000E15	000000	000000	000000	000001	000000	000000	000000	000000	000000	000001	000000	000B19	000000	000000	000000	600000	000000	00000	000013	000000	000016	000000	000151	000011	000014	00000	000000	980000	000027	000000	000000	000000	000000	000000	000000	000046	00000
Lot	800000	000010	000037	000016	000000	000000	000101	000052	000016	000017	000018	000021	000023	000023	000034	000043	000013	000048	000048	000048	000054	000017	000018	000025	000025	000028	000054	000032	000115	000001	900000	000004	0000052	00000	000061	000000	000000	000000	000001	000001	000013	000003	000004	000000	000025	000027	000007	000028	000012	000011	000000	000043
Map	000003	000003	000003	000012	0000010	0000010	000003	000003	000001	000001	000001	000001	600000	000000	00000	00000	000000	000002	000002	000000	000002	000013	000013	000013	000003	500000	000000	900000	900000	000002	0000010	000011	000000	000010	900000	0000010	000000	0000010	000010	010000	600000	900000	0000010	0000010	600000	600000	600000	600000	000007	200000	0000010	00000
Owner	CHRISTOPHER, JAMES M.	CHRISTOPHER, JAMES M.	CHRISTOPHER, JAMES M.	CHWASCIAK FAMILI IROSI	CILLEY, ALEX R.	CILLEY, ERIC W. &	CLARK, JOHN E. AND KELLY A., TRUSTEES	CLARK THOMAS I & LINDA H.	CLARK-DAWE, JAMES	CLARK-DAWE, JAMES	CLARK-DAWE, JAMES	CLARK-DAWE, JAMES	CLEMENT, ELISABETH, TRUSTEE, ALLISTON	CLIFFORD, ROBERT L. & PURSELL,	CLOUD, IIMOIHY	CLOUES II, EDWARD B. & MART M.	& MARY	CLOUES II. EDWARD B. & MARY M.	CLOUES II, EDWARD B. & MARY M.	CLOUES II, EDWARD B. & MARY M.	CLOUES II, EDWARD B. & MARY M.	MARY	CLOUES II, EDWARD B. & MARY M.	CLOUES, RICHARD R.	CLOUGH, BETH A.	CLOUGH, FERN A.	CLUSE VICTOR	COATS, ERIK J. & MARTHA M.	COATS, ERIK J. & MARTHA M.	COLBY, COLIN S. & PAULINE Y.	COLE-HOLMES, GERALDINE S. &	COLLINS, ASHLEY & ZUNILDA	COLLINS, DANA ALLEN	COLLINS DAVID S.	COLLINS, JOHN R. & LESLIE C., CO-TRUSTEES	COLLINS, LUCAS	COLLINS, MARK E. & MAUREEN A.	CONNOR, JOHN T. & RENA	CONVERSE, KELLI A.	CONVERSE, NELLI A.	CONWAI, MICHAEL A. &	COPELAND, ADAM	COPELAND, ADAM	COPELEY, DOUGLAS & DESMARAIS,	CORLISS, BARBARA MARIE MORGAN	CORLISS, BARBARA MARIE MORGAN	CORLISS, BARBARA MARKE MORGAN	CORLISS, DANA R. & MARY S.	CORLISS, JEREMY	CORLISS, LESLIE P., TRUSTEE OF	COSTELLO, BROCK S. &	COSTINE ROBERTA L

Total	12,900	13,000	216,800	189,300	87,400	148,500	210,900	90,148	00,000	35,900	106,900	462,200	144,/00	000.000	2/3,/00	18,000	3,400	3,400	164,000	752,000	244,000	207,400	168 800	10 400	5 100	257.400	259,400	400	2,100	16,400	203,600	11,800	98,200	10,500	180,400	103,200	92	4	249,500	320,735	288,900	183,400	7,900	644,800	2,000	180.100	42,900	10,600	178,000	255,400	2,600	1,747	2,317	152	166,335
Buildings	12,900	13,000	153,800	121,000	30,300	82,400	134,100	41,500	55 000	103,000	103,600	200,000	85,100	000,000	126,800			117 000	117,600	142,300	133 200	133,200	103 300	000,001	.5.200	171.500	181,500	400	2,100	0	128,300	0	42,100	10,500	84,100	001,021	0	0	180,600	261,800	212,300	109,100	7,900	350,800	000,0	102,800	0	10,600	113,300	181,500	2,600	19,100	0	0	93,600
Land	0	0	63,000	68,300	57,100	66,100	76,800	24,648 cu	70,332 cu	44,100	03,300	262,200	009,60	0000711	146,900	18,000	3,400	3,400	00,200	110 700	110,700	63 000	65,500	10 400	10,100	85.900	77,900	0	0	16,400	75,300	11,800	56,100	0	63,300	827 611	no 92 270	4 cu	006'89	58,935 cu	76,600	74,300	0	294,000	25.400	77 300	42.900	0	64,700	73,900	0	53,600	1,747 cu 2,317 cu	2,517 cu 152 cu	72,735 cu
Acres Cards	0.000	0.000	1.000 1	0.780 1	2.400 1	2.040	1.010 1	25 020	1 000 1	1.000	1.090 1	0.340 I	0.940	0.000	9.4/0 I	15.000 1	0.340	0.500	2.0/0 I	0.460	0.420	1 000 1	0.570	0 590	0.550	7.310	4,640	0.000	0.000 1	0.310 1	1.110 1	2.500 1	2.010 1	0.000	1.100	10.000	4.890	0.270 1	2.980 1	10.810 1	5.550 1	8.700	0.000	0.3/0	0110	0.110 1	0.570 1	0.000	1.580 1	0.920 1	0.000	15 000 1	34.200	1.030	16.000 1
Use	1F RES	1F RES	1F RES			<u> </u>	<u> </u>	IF RES		IF NES	IF KES	IF RES W		<u>-</u>		IF KES	IF KES W	IF KES W		IF KES W	IF DEC W	DEC	IF RES		1F RES W	IF RES	1F RES	1F RES	1F RES	1F RES W	1F RES W	1F RES W	1F RES	IF RES	IF RES	IF RES W	WETLAN	WETLAN	1F RES	_	1F RES	1F RES W	IF RES	IF KES W	IF DEC	IF RES	IF RES	IF RES	1F RES	1F RES W	1F RES	IF RES			1F RES
Location	541 BATTLE STREET	541 BATTLE STREET	54 TYLER ROAD					1/3 KUBY KUAD			72 I AVE BOAR				184 CLOUGH-SANBOKN HILL	DEEK MEADOW KOAD	ROGERS DRIVE	KOGEKS DKIVE	14 BALLLE SINEEL	133 LANE ROAD			86 CENTENNIAI DRIVE		CENTENNIAL DRIVE	236 DEER MEADOW ROAD				BROOKFIELD CIRCLE	49 NEW LONDON DRIVE		29 CALL ROAD		289 KUBY KUAD		WALKER POND ROAD	LONGVER LANE	935 BATTLE STREET					129 LAKE ROAD	LANE NOAD	130 LAKE ROAD		541 BATTLE STREET				1263 BATTLE STREET TVI ER ROAD	DEER MEADOW ROAD	BATTLE STREET	487 BATTLE STREET
Sub	000D23	000F02	000000	000005	000000	000002	8/0000	000000	000000	000000	000001	000000	000000	000F34	000000	00000	00000	000000	000000	000000	000014	000000	800000	600000	07INT1	900000	000001	000E02	900000	000114	680000	0117AB	000005		000000	000000	000000	000000	000000	000000	0003-2	0081AB	000E20	000000	000000	000000	000000	000F16	000000	000128	900000	000000	000000	000000	000000
Lot	000054	000054	000038	900000	0000057	000026	00000	000043	170000	00000	000046	0000113	211000	000000	000000	500000	00000	00000	000000	0000040	000003	000000	00000	000000	000000	000019	000031	000054	000054	000001	900000	000001	000047	000054	000000	000000	000035	000100	000000	000019	000008	000001	000054	000042	1+0000	000000	000053	000054	290000	000002	000054	7,60000	00000	000057	000028
Map	000002	000002	800000	0000010	000004	000002	000010	000004	900000	000000	000000	000013	000005	00000	000004	000000	000010	0100010	000007	000001	000010	000010	0000010	000010	000010	000000	000000	000000	000000	000010	0000010	0000010	000002	0000005	000004	010000	900000	900000	000002	000000	800000	0000010	000005	000001	00000	000000	000002	000000	000004	000010	000005	000003	600000	000000	000000
Owner	DEDRICK, WALTER & SARAH	DEGOU, DONNA	DEJOIE KATHERINE V	DELANEY FAMILY TRUST	DELANO, JOSEPH C. & AVELYN FAY	DELANO, STEPHEN G. & JEAN R.	DELUCIA, JUNA I HAIN J. & AIMY SUE	DEMASI, GARI	DEBRY MICHELED	DESERVED VENNETTI P.	DESTANDARS DITH IN C. TRITETER	DESIMAKAIS, FHILIF C., IRUSIEE	DEVELLIS, MAITHEW & AMELIA	DEVILO, GINA	DEVILO, JK., GEORGE & JAINEL F. DEVILO	DEVOID, ARLENE R.	DEWEERD, HERMAN	DEWEEKD, HEKMAN	DICICCO, JA., JOSEFTI F. & AMBLEIA E.S.	DIAINE FILLE INOSI	DIANGETS MARY LOU	DIAZ GIORIA & BARBARA	DICKERMAN ARTHIR D. &	DICKERMAN ARTHUR D. &	DICKERMAN ARTHUR D &	DIFLEY, JANE A., TRUSTEE	DINNEAN, KEVIN CHARLES	DINWOODIE, LISA	DIPIERO, JOHN	DIPIETRO, GABRIELE & MARY	DIPIETRO, LORI BETH	DJULABIC, BRACO	DOCKHAM, FORREST E. &	DOCKHAM, VERNE	DODGE, AINNA BELLE	DONOVAN MASON & KAPI AN MARK	DONOVAN, MASON & KAPLAN, MARK	DONOVAN, MASON & KAPLAN, MARK	DOUCETTE, RICHARD R. & JOAN E.	DOUGHERTY, CHRISTOPHER T.	DOUGLAS, CHRISTINE Y.	DOW, MICHAEL R. & JAMIE L.	DOW, STEVE	DOWNEY FAMILY REV. IRUSI	DOWNEY FAMILY REV. TRUST	DOWNEY FAMILY REV. TRUST	DOWNEY, ROBERT W.	DOYLE, JASON	DREW, CHELSEA A. &	DREWS, THOMAS L. & CYNTHIA L.	DROUSE, JACQUELINE	DROWN FAMILY REV. IRUSI DROWN FAMILY REV. TRUST	DROWN FAMILY REV. TRUST	DROWN, III, ROBERT F. &	DROWN, III, ROBERT F. &

Total	318,871	43,800	391,100	224,200	260,500	142,300	3,000	11,300	0	242,900	205,600	4,033	193,200	206,000	259,000	71.500	2,904	324,231	239,184	248,900	101,900	200	196 400	216.700	10,200	139,800	336,700	2,602	2,400	204,200	20,000	7.600	208,321	300	993	299,300	173 800	199,200	3,300	187,700	183,741	180,500	200	254,000	128,300	0	279,800	103,900	198,600	158,500	48,000	429,000
Buildings	210,800	0	259,600	148,600	100,000	62.500	3,000	11,300	0	152,100	125,200	122 000	712,000	104 400	191 900	19,200	0	247,800	147,700	174,500	41,800	141 300	132 200	116.000	0	73,500	270,700	0	2,400	95,000	006,661		139,700	0	0	188,900	105 200	136.200	0	114,700	121,600	82,000	200	188.000	64,700	0	213,700	102 400	135,000	95,200	0	115,400
Land	108,071 cu	43,800	131,500	71,500	68 200	79,800	0	0	0	90,800	80,400	4,055 cu	01,300	71,919 cu	68,000	52,300	2,904 cu	76,431 cu	91,484 cu	74,400	60,100	007 CM	64 200	100,700	10,200	66,300	000'99	2,602 cu	0	109,200	20,700	7.600	68,621 cu	300	993 cu	110,400	68 600	63,000	3,300	73,000	62,141 cu	98,500	no 0//	000'99	63,600	0	66,100	00,000	63.600	63,300	48,000	313,600
Cards		***	growt 1	→ #					<u> </u>	<u>-</u> -	-	-			- 		-	_	_	<u>, , , , , , , , , , , , , , , , , , , </u>	⊣ -		- -		; ,	+(, ·	T			۱							—		, ,	→ +				1	 +	٦ -	- 	-	_	1
Acres	52.000	0.900	3.000	2 020	2.630	6.420	0.000	0.000	0.000	0.440	0.3/0	017.06	10 470	0.470	3.850	0.620	75.000	151.500	39.500	4.620	10.100	2.010	1 400	0.430	0.500	2.100	2.000	22.000	0.000	1.800	0.390	10.000	28.110	0.230	21.960	5.300	0.530	1.000	0.380	0.360	70.000	0.500	00000	2.010	1.200	0.000	2.030	0.380	1.210	0.390	2.600	0.470
Use	1F RES W	1F RES	1F RES	IF RES	IF DES	IF RES	COM/IN	1F RES	IF RES	IF RES W	IF RES W	1F RES W	IF KES W	IF RES W	IF RES	1F RES	CNMNG	2F RES	1F RES	1F RES	IF RES	1F PFC	IF RES	1F RES W	IF RES W	1F RES	1F RES	CNMNG	CNMNG	IF RES W	IF RES W	1F RES	IF RES	1F RES	UNMING	IF RES	IF KES W	IF RES	IF RES W	1F RES W	IF RES	IF KES W		1F RES	1F RES	1F RES	1F RES	IF KES W	IF RES	1F RES W	1F RES	1F RES W
Location	301 TYLER ROAD	LAKE ROAD	4 TYLER ROAD	338 BATTLE STREET	111 BATTHE STREET						15/ NEW HAMPSHIRE DRIVE	112 CENTENNIAL DRIVE		1092 LOING SIREET				1265 PLEASANT STREET			708 WHITE PLAINS ROAD	43 CALL BOAD			NEW HAMPSHIRE DRIVE	325 CLOTHESPIN BRIDGE RD	682 WHITE PLAINS ROAD	PLEASANT STREET		147 FROSI LANE	337 DEEK MEADOW KOAD MITTON ROAD	MITTON ROAD	1377 BATTLE STREET	BATTLE STREET		1141 BATTLE STREET	34 NEW LONDON DRIVE					S KIMBALL LANE	541 BATTIF STREET					11 MEDDINACY CIPCLE	1085 BATTLE STREET		LAKE ROAD	101 LAKE ROAD
Sub	000000	000000	000000	000001	000000	000000	000A03	000D13	000E06	0000080	000116	000017	750000	000002	000000	000000	000000	000000	000000	000000	000000	000000	000000	00000	000140	000000	000000	000000	001NT2	000000	000000	000000	000000	000000	000001	000002	000000	000000	000001	000004	000000	000000	000000	000001	000000	000F28	000002	001645	000000	880000	000000	000000
Lot	000018	980000	000044	000001	900000	000020	0000054	0000054	000054	000004	000004	000004	000003	000003	000030	00000	000004	620000	000001	000015	0000032	000047	000004	000000	000004	000031	0000053	000044	000010	000011	100000	600000	960000	000038	0000056	000120	900000	860000	900000	900000	000041	00000	000038	860000	260000	0000054	860000	00000	000125	900000	000000	000012
Map	800000	000000	800000	000000	000000	000000	200000	000000	000000	0000010	000010	000010	000000	000000	000000	000003	900000	900000	900000	000003	000004	500000	00000	0000010	0000010	500000	000004	900000	600000	000012	010000	00000	000003	200000	000007	000003	000010	000003	0000010	0000010	000004	000001	00000	900000	900000	000000	000000	000010	000003	010000	000000	000013
Owner	FORTUNE, JAMIE P. & KIMBERLY J	FOSS, CAROL R., TRUSTEE OF	FOSS, MARGARET P. &	FOSS, MATTHEW E. & MELISSA A.	FOSS, MCHAND D. & LAUNEL N., CO-INUSIEES	FOURNIER, AMBER L. & JOSEPH J.	FOURNIER, PHIL & JANICE	FRAHM, JAMES	FREDERICK, PAULA	FRENCH, GARY W. & DIANE M., TRUSTEES OF	FRENCH, LAUKENCE	FRENCH, LAUKEINCE	FRIBERG, ROBERT J. & NELLY D.	FROCE, DANIELE M. FROKE KEITENS & DANYETTER	FROMAN WAYNNE DII WORTH &	FROST NFAL	FROST, RONALD	FROST, RONALD W. & DONNA M.	FROST, ROY T. & DENISE	FROST, RYAN J. & DENISE G.	FULLEK, LOKI L.	FUICH, EDUAN M. & SAMANTHA	GAGNON GEORGE	GAGNON, RACHEL E.	GAGNON, RACHEL E.	GAGNON, RICHARD H. & CLAIRE P.	GALE, KEVIN W. & KELLY L.	GAMMONS, JEFFREY C. & SANDRA H	GAMMONS, JEFFREY C. & SANDRA H	CARDINED A VIABERIX & SANCII MUZESII	GARI AND II IOFI F & REBECCA K	GARLAND II JOEL F & REBECCA K	GARLAND, JUDY LOUISE	GARVIN, KIP	GARY & JANET CROOKS REV. LIVING TRUST	GAUDETTE, ALEXIS E. &	GAUTHIED DICHADDA & LESTEV	GEORGE & ELAINE HASHEM REV. TRUST	GEORGE, BRIAN C. & TRACEY A.	GEORGE, BRIAN C. & TRACEY A.	GEORGE, RICHARD M.	GERMAIN, BONNIE J., IRUSIEE OF THE	GIANINO ION	GIBSON, CHAD	GIFFORD, JOHN F. & SUSAN	GILBERTSON, DAVID	GILLANDER, CLAYTON D. & SANDRA	GINGRUCH, KUBEKI A. GI ADVS I BE DI IBGIN DEV TDI IST	GOODNESS, MATTHEW & KENDRA	GOODWIN, JOHN A. & MIKEALA	GORDON, IRVIN D & SAVAGE, SUZANNE M	GORDON, IRVIN D & SAVAGE, SUZANNE M

Total	181,100	379,306	1,538	3,700	299 200	236,300	1,300	10,200	63,100	176,700	38,000	186 800	10,300	162,100	173,900	488,500	2,000	0	6,600	0,537	395,200	210.600	205,800	969,115	216,400	8,700	8,700	3,800	25.200	154.100	228,100	219,900	176,700	341,924	10.800	6,500	319,200	238,600	340,100	401.029	6,700	176,700	170,900	166,600	67,600	265,300	273,400	427,100	15,300	283,000	267,900
Buildings	22,900	310,900	0	0	216 600	152,300	1,300	10,200	15,800	98,600	007.870	00/947	00,,00	97.100	110,900	346,100	2,000	0	0	0 02 221	133,700	155,700	130,200	512,200	139,100	0	0 00 %	3,800	006,161	96.400	162,400	170,900	94,500	240,200	000,011	9,500	243,800	157,500	2/2,000	340,100	0	76,600	94,900	98,000	210,400	165.200	194,400	126,000	0	202,500	163,600
Land	158,200	68,406 cu	1,538 cu	3,700	3,500	84,000	0	0	47,300	78,100	28,000	92,300	10 300	65,000	63,000	142,400	0	0	6,600	0,557 cu	262,000	54.900	75,600	456,915 cu	77,300	8,700	8,700	000 63	03,000	57,700	65,700	49,000	82,200	101,724 cu	10,800	0	75,400	81,100	68,100	60,929	6.700	100,100	76,000	68,600	75,900	100,100	79,000	301,100	15,300	80,500	104,300
Acres Cards	0.520 1	16.200 1	24.630 1	0.910	6.210	2.890 1	0.000 1	0.000	1.000 1	4.690 I	2.000	10.000	0.260 1	0.530	1.000	11.200 1	0.000	0.000 1	0.330 1	1 28.800 1	2 000 2	0.870	5.030 1	13.470 1	1.750 1	0.230 1	0.230	0.000	0.400	0.230	1.910	1.500 1	0.810	18.6/0 1	0.770	0.000	2.060 1	0.520 1	2.690 I	26 480 1	0.400	0.280	4.000 1	0.540 1	5.900 I	3.370 1	8.000 1	0.960 2	0.500 1	5.500 1	5.250 1
Use			-	IF RES W	IF RES W	IF RES W	1F RES	1F RES	1	, H	L IF RES	11.	IF RES W	IF RES W	IF RES	11	1F RES	IF RES	IF RES W	1E DEC W	IF RES W		1F RES	1F RES W		1F RES W	IF RES W	IF RES	1 1	1 1	I.F.	1F RES	IF RES W	IF KES	IF RES W	IF RES	1F RES	IF RES W	IF RES		IF RES W	RES		# :	L IF RES	IF RES		1F RES W	# #	D IF RES	IF RES
Location	91 LONGVER LANE	26 BASHAN HOLLOW ROAD	BASHAN HOLLOW ROAD	AMHERST DRIVE	AMERSI DRIVE 661 RATTI F STREET		541 BATTLE STREET			61 CLOUGH-SANBORN HILL	224 CLOUGH-SANBORN HILL			102 CENTENNIAL DRIVE		247 CLOUGH-SANBORN HILI		541 BATTLE STREET	BROOKFIELD CIRCLE	LITTE HILL KOAD	159 LAKE ROAD	58 CENTENNIAL DRIVE		198 CALL ROAD	89 CENTENNIAL DRIVE	CENTENNIAL DRIVE		150 BATTLE SIKEET	150 BALLE SIKEEL NEW HAMPSHIRE DRIVE	126 NEW HAMPSHIRE DRIVE			21 CONCORD DRIVE	1056 ALLEN KOAD 428 DEEP MEADOW POAD	45.8 DEER IMEADOW ROAD NEW LONDON DRIVE	541 BATTLE STREET	54 BLACKBERRY LANE	10 WEBSTER LANE	1169 BATTLE STREET	1140 PI FASANT STREET	CONCORD DRIVE	20 WEBSTER LANE			214 CLOUGH-SANBOKN HILL	556 WHITE PLAINS ROAD	633 WHITE PLAINS ROAD		LAKE ROAD	60 CLOTHESPIN BRIDGE RD	231 DEER MEADOW ROAD
Sub	000000	0002-2	002-1A	000010	000030	000004	000E22	000F06	000000	000000	100000	000000	000023	000015	000000	000000	60D000	000D04	000115	000000	000000	00000	000000		0000039	000041	000042	600000	000000	000114	000000	000000	000003	000000	000007	000G04	900000	0030AB	000001	000000	000000	000032	000000	00025A	000000	0003-3	000000	000000	000000	000000	000000
Lot	000034	000048	000048	900000	000000	000015	000054	0000054	0000056	000022	000075	0000048	000000	000000	000023	000071	000054	000054	000001	000000	000014	000000	000033	00062A	000002	000000	000005	000034	000007	000004	000003	000018	000003	//0000	700000	000054	000049	000004	000105	000002	000004	000004	680000	000005	000049	000027	000033	000037	000045	000008	000023
Map	900000	600000	600000	0000010	0000010	000005	000000	000000	000004	000007	/00000	000004	000000	000010	000002	000004	000000	000000	0000010	00000	000013	000001	000003	000000	0000010	000010	0000010	000000	000007	000010	000003	000000	0000010	000003	000010	000005	H000005	0000010	000003	/00000	000010	0000010	000003	0000010	000004	000001	000001	000001	000001	000000	000000
Owner	GOULD, ROBERT A. & DONNA J.	GOULD, ROBERT A. & RAUTH,	GOULD, ROBERT A. & RAUTH,	GRANITE ROOTS CONSTRUCTION, LLC	GRANITE ROOTS CONSTRUCTION, ELC	GRAVEL, DAVID M. & DENISE E., TRUSTEES	GREALISH, NORMA	GREENLAW, CHARLES	GREENLAW, JOHN R. JR	GREENWOOD, MELLISA	GREENWOOD, MELLISA	GROGAN, CHERYL M.	GROVER IOSEPH I &	GROVER IR IOSEPH I &	GUAY, AARON W.	GUAY, JOHN P. &	GUILMET, DAVID	GUILMET, REBECCA	GUIMOND, ERNEST	GULDEN, WILLIAM C. & DIANE C.,	GOINNOLE, TAKA HARIG IOHN F TRIISTEF REV TR	HALLETT TOSHIJA E.	HALLEY, JANET L.	HALLORAN MCCLUNG, JEAN, TRST.	HAM, CLINTON A. & LISA A.	HAM, CLINTON A. & LISA A.	HAM, CLINTON A. & LISA A.	HAMEL, KYLA	HAMILION, JK., DAVID L. &	HANNON CHRISTOPHER R	HANNON, PATRICIA A., TRUSTEE	HANSEN, KATRINA E. & ERIK A.	HANSON, EDWIN N.	HARDCOME REALIY, LLC	HARRIS FAMII Y RFV TRIIST	HARRIS. JIM & ANNE	HART, JOSHUA STEPHEN & ANDREA ELIZABETH000005	HARTMAN, LEAH MARIE &	HASHEM, GEORGE K. & ELAINE H.	HAWKING IAMES A & I NDA I &	HAYNES WILLIAM III	HAZA, KELLY E., TRUSTEE OF THE	HEALY, THOMAS E.	HEATH, KIMBERLY R.	HEBERI, CARRIE A. & 1ED W.	HEINE, JOSHUA A. & HOPE L.	HELD, JOSEPH & MARY JANE	HELD, MARY JANE	HELD, MARY JANE	HEMENWAY, DAVID M. & LISA L. A. 000006	HENRY, CAITLYN E.

Owner	Map	Lot	Sub	Location	Use	Acres Cards	Land	Buildings	Total
HERRICK, CHANDLER D.	000004	000014	000000	70 WINNEPOCKET ROAD	1F RES	9.290 1	127,900	183,200	311,100
HERRICK, DAVID L.	000004	0000010	000000	305 CALL ROAD	1F RES	25.000 1	102,443 cu	487,700	590,143
HERRICK, DAVID L. & MARLO M.	000004	600000	000000		1F RES	41.600 1	44,894 cu	0	44,894
HIBBARD, STEVEN & JANICE	900000	600000	000002		IF RES	10.990 1	129,300	202,000	331,300
HIGGINS, JAMES K. & HELENA S.	000000	00000	100000		IF RES	2.140 I	00,400	180,600	210,700
HILL, CAROLINS.	00000	010000	000000	189 BALLLE SIREEL	IF RES	9.240 I	72,100	200 200	281300
HILL, LIBBY K. & WINFRED F.	800000	000003	000000		MNGD P	14.000 1	1,244 cu	0	1,244
HILL, LIBBY K. & WINFRED F.	800000	0000040	000000	TYLER ROAD	MNGD P	100.000	5,398 cu	0	5,398
HILL, MARY A.	0000010	000001	260000	MT. VERNON TERRACE	1F RES W	0.440 1	10,100	0	10,100
HILLSGROVE, GARY	900000	000100	000000	FROST LANE	1F RES	21.500 1	52,921 cu	0	52,921
HILLSGROVE, GARY	600000	0000010	00INT1	DEER MEADOW ROAD	UNMNG	73.000 1	4,110 cu	-2,400	1,710
HOAR, DONA G., TRUSTEE OF	000003	000091	000000		IF RES	20.000	45,918 cu	3,100	49,018
HOAR, DONA G., IRUSIEE OF	000003	000092	000000	29 PROVINCE ROAD	IF KES	4.000	08,824 cu	21,000	246,224
HOAK, DOINA G., INOSIEE OF	500000	000011	000000		IF RES	2 230 1	63 400	101 600	165,000
HOCHREIN, JOSEPH & BARBARA	000000	00000	000000			2.100	103,800	245.900	349,700
HODGDON, CHRISTOPHER K., TRUSTEE	000013	000024	000000		1F RES W	0.400	236,300	51,300	287,600
HOFMANN, ALAN	0000010	000001	900000	DEER MEADOW ROAD	1F RES W	0.360 1	006'6	0	006'6
HOLBROOK, MEGAN	000000	0000054	000F27		1F RES	0.000 1	0	0	0
HOLLAND, CHRISTIE	0000010	000000	000033		1F RES W	0.510 1	111,000	98,300	209,300
HOLLAND, CHRISTIE	0000010	00000	000040		1F RES W	0.760	152,000	128,800	280,800
HOLLINS, DEAN A. & KATHRYN M.	000000	000054	000001			11.030 1	74,47/8 cu	180,300	254,778
HOLLORAN, JAMES M.	000000	000000	000000	19 MANCHESTEK DKIVE	IF RES W	0.340 1	66,100	130,100	773 700
HOLIMES, FELEND.	500000	000000	000000	48 DI ACKBEDDVI ANIE	IF NES	2.000	75 500	260300	335 800
HOLSO, BROCE E. & LAMMA I MEANE. HOLSO, BROCE V IEAN	000000	00000	000004		IF PES W	0.760	68 100	135,000	203,100
HOLLIE-SMITH CATHERINE TRIISTEE	000010	00000	000171 00INT2		IF RES W	0.700	271 200	-41 200	230,100
HOLUB-SMITH, CATHERINE TRUSTEE	000001	000044	00INT1		1F RES	0.680	37.000	-12,800	24,200
HOPKINS, ZACHARY R.	0000010	000004	000118	152 NEW HAMPSHIRE DRIVE	1F RES W	0.560	08,890	130,000	198,800
HOPKINTON, TOWN OF	800000	000041	000000	L. NELSON LOT	EXEMPT	3.500 1	5,300	0	5,300
HORIZON HOLDINGS I, LLC	600000	600000	000000	DEER MEADOW ROAD	UNMING	97.400 1	6,944 cu	0	6,944
HORIZON HOLDINGS I, LLC	600000	000049	000000	CORN HILL ROAD	MNGD O	3.050 1	89 cn	0	68
HORNE, BENJAMIN & JEAN	000001	0000035	000000		1F RES W	0.750 1	287,800	145,800	433,600
HORSFALL, WILLIAM A. &	000000	000045	00001B		IF RES W	2.900	68,100	242,400	310,500
HOSSFELD, TOM HOTHE MICHAEL & STISAN D	500000	000034	000000	114 DEEP MEADOW BOAD	IF RES	1 200	0 2 2 7 0 0	24 200	71 900
HOUSTON RYAN & KRISTA	00000	000010	000000	BLACK BERRY LANE	IF RES	3 710 1	55 500	002,72	55 500
HOWARD, MICHAEL C. & CAROLYN E., TRUSTEES000110	S000010	000004	00000	79 NEW HAMPSHIRE DRIVE	IF RES W	0.470	110,900	153,700	264,600
HOWE, FREDERICK W., TRSTEE FWH REV TRST	900000	090000	000000	1423 PLEASANT STREET	1F RES	2.900 1	68,700	183,600	252,300
HUCKINS, PETER S.	0000010	000004	0000025	WENTWORTH CIRCLE	1F RES W	0.230 1	2,900	0	2,900
HUCKINS, PETER S.	0000010	000004	0000027	56 CONCORD DRIVE		0.510 1	68,100	95,400	163,500
HUCKLEBERRY RENTALS, LLC	0000010	000004	000043	FRANKLIN PIERCE DR.	1F RES	0.300	008'6	0	9,800
HUCKLEBERRY KENIALS, LLC	000010	000000	0000/6		IF KES	0.480 I	10,200	0 00% 001	10,200
HONE, SHAKON 1. HINTINGTON SHABON	000010	00000	000000	12 INERNIMACA CIRCLE	IF DES W	0.970	000,4/	132,700	244 000
HUNTINGTON SHARON R., TRUSTEE OF THE	000012	000007	000000		IF RES W	2.130	46.100	000,5+1	46.100
HUNTLEY, GLENN	000000	000054	000E24	541 BATTLE STREET	IF RES	0.000	0	100	100
HURD, JR., RICHARD D. & DIONNE	0000010	500000	000043			0.230 1	54,800	128,000	182,800
HURD, TRACY L. &	000000	0000065	000000		1F RES	15.060 1	69,992 cu	316,900	386,892
HURLEY JOSEPH & LISA A.	000004	890000	000001	257 CLOUGH-SANBORN HILL	1F RES	66.600 1	98,871 cu	190,700	289,571
HURLEY, KAYMUND G. & CHEKYL L.	500000	000030	70000	795 BALLLE SIREET 358 DEFP MEADOW BOAD	IF RES	5.340 1	76,500	139 600	204,400
IMONDI. MIKE	00000	000058	000E14		IF RES	0.000	04,500	12,100	12.100
INMAN, RANDY	0000010	000004	000142	66 NEW HAMPSHIRE DRIVE	IF RES W	0.230	54,800	122,000	176,800
INMAN, WILLIAM E. & BETH M.	000003	000087	000000	1467 BATTLE STREET	1F RES	3.940 1	82,600	233,600	316,200
IRVING, LINDA M.	600000	000024	000000	209 DEER MEADOW ROAD	1F RES	1.180	63,500	157,300	220,800
JACKMAN, LON M. & FIONA S.	000002	000014	000000	135 LITTLE HILL ROAD	1F RES	2.000 1	66,000	56,000	122,000
JAHN, JEFFKEI A. & EKIN K. MOOKE	000000	000000	000001	1055 LUING STREET	IF KES	2.980	72,900	188,100	201,000

Total	297	47,900	422,406	64,080	3,080	2,902	3,512	301,100	405,683	197	874	174,700	7,200	185,500	0	261.200	373,400	0	0	0	0	0	0	0	0	0	o C				~	O	0 (0	0	0	0	0	0	3,500	0 00	2,100	0 (0				> 0	> <	> <	> C	> 0		-	1 331 200	191,300	169,300	149,500	38,000
Buildings	0	0	348,400	0	0	0	0	226,900	316,500	0	0	98,700	7,200	122,500	0	155.100	282,600	0	0	0	0	0	0	0	0						0	0 0	0 (0	0	0	0	0	0	3,500	0	2,100	> (0 (0			0		0	00				0 286 600	128,100	102,100	86,200	008
Land	297 cu	47,900	74,006 cu	64,080 cu	3,080 cu	2,902 cu	3,512 cu	74,200	89,183 cu	197 cu	874 cu	76,000	0	63.000	0	106,100	90,800	0	0	0	0	0	0	0	0	0	0 0	0 0			0 0	0 0	0	0	0	0	0	0	0	0 (O (0	0 (O (0 0			0	>	0	> <	0	>		744 600	63.200	67.300	63,300	37,200
Cards							_	_	2	_			-	-	_	-		_		_		_		1	_	· —			→ ←		٠,	<u> </u>	_ ,							, ·	·	····· ,	- ,	_ ,	<u> </u>	- -	- -	-	-	-	- -		-		٦ ر	7 -		-	-
Acres	7.050	2.810	44.830	184.800	59.340	19.460	84.800	1.390	12.090	4.100	20.590	4.000		1.000	0.00	0.830	0.460	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0000	0.000	0000	0000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1.060	0.440	0.390	0.690
Use	MINGD H	1F RES	IF RES	IF RES	MNGD P	FARML	MNGD P	1F RES	1F RES	CNMNG	UNMING	1F RES	1F RES	1F RES	1F RES			COM/IN	COM/IN	SON IN	COMMIN	COMMIN	COMPIN	COM/IN	COM/IN	COM/IN	COM/IN	COM/IN	COM/IN	COM/IN	COM/IN	IF RES	IF KES	IF KES	IF KES	IF KES	IF RES	IF KES	IF RES	IF KES	IF RES	IF RES	COMM	LE RES	IF RES W	1F RES W	. ,,												
Location	TYLER ROAD	TYLER ROAD	225 TYLER ROAD	TYLER ROAD	TYLER ROAD	TYLER ROAD	TYLER ROAD	110 LAKE ROAD	243 GERRISH ROAD	WINNEPOCKET ROAD	WINNEPOCKET ROAD	1047 LONG STREET	MUTTON ROAD	15 MUTTON ROAD	541 BATTLE STREET	_		541 BATTLE STREET	541 BATTLE STREET	541 BATTLE STREET	541 BATTLE STREET		541 BATTLE STREET											541 BATTLE STREET	_		BATTLE							BATTLE										541 BALILE SI	541 BAITLE SI 541 BATTI E STREET				
qnS	000001	000001	000000	000000	000002	000000	000000	000000	000000	000000	000000	000000	Z00000	000000	000000	000000	290000	000A08	000A09	000A10	000A11	000A12	000A13	000A14	000A15	000A16	000010	000419	000A10	000A19	000A20	000A21	000A22	000A23	000A24	000A25	000A26	000A27	000A30	000B05	000B20	000E14	000F01	000F10	000F12	000F30	000F31	000F32	000G14	000015	000G16	000G17	0000518	0000020	175000	000000	960000	000000	000000
Lot	0000010	000021	000023	000027	000000	000031	000042	000051	100000	000000	000026	690000	690000	00000	000054	00000	000004	000054	000054	000054	000054	000054	000054	000054	000054	000054	000054	000054	000004	000034	000054	000024	000054	0000054	000054	000054	000054	000024	000024	000054	0000054	0000054	000054	000054	000054	000054	000054	000054	000054	000054	000054	000054	000054	000054	0000054	0000055	00000	000000	000000
Map	800000	800000	800000	800000	800000	800000	800000	000002	800000	000004	000004	000003	000003	000003	00000	000011	000010	000000	000000	000000	000000	000000	000000	000000	00000	000005	00000	00000	00000	00000	000000	000000	000000	000000	000000	000000	000000	000000	000000	000000	000000	000000	000002	000000	000005	500000	200000	000000	500000	500000	000005	000000	000000	500000	000000	@000000 @000005	000000	000010	0000011
Owner	Ì.	JANEWAY, HAROLD W. &	3	JANEWAY, HAROLD W. &	*	>		JANSSON REVOCABLE TRUST 3/9/21	JEBSI IRREVOCABLE TRUST OF 2020	JEFFREY, LEWIS J. & DEBORAH J.	JEFFREY, LEWIS J. & DEBORAH J.	JENOVESE, GOLDIE A. & KARRIE L	JENOVESE, MICHAEL F. &	TENOVESE MICHAEL F. GOLDIE A. & KARRIE	IESSICA GERARDO	TETTE MICHAEL & MIRIEL	TEWETT ION C. & GLORIA B.	IMI RESORT PROPERTIES	IMJ RESORT PROPERTIES	JMJ RESORT PROPERTIES	IMJ RESORT PROPERTIES	JMJ RESORT PROPERTIES	JMJ RESORT PROPERTIES	IMJ RESORT PROPERTIES	IMI RESORT PROPERTIES	IMI RESORT PROPERTIES	INTERCORT PROPERTIES		IMJ KESOKI PROPERTIES	JMJ KESOKI PROPEKTIES	JMJ KESOKI PROPERTIES		JMJ RESORT PROPERTIES	JMJ KESOKI PROPEKTIES	JMJ KESOKI PKOPEKIJES	JMJ KESOKI PROPEKIJES	JMJ RESORT PROPERTIES	JMJ KESOKI PROPERTIES	JMJ RESORT PROPERTIES	JMJ KESOKI PROPERTIES	JMJ KESOKT PROPERTIES	JMJ KESOKI PKOPEKIJES	JMJ KESOKI PROPERTIES	JMJ RESORT PROPERTIES OF LONDONDERRY LLUGGOODS	IOADIIN BARBARA TRIISTEE OF THE	JOHN & BONNIE MARCHESSFAILT REV TRUST	JOHN & LESLIE COLLINS FAMILY TURST												

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
JOHNS, JEFFREY & MARJORIE	000003	000024	0004-4		2F RES	13.580	-	69,087 cu	208,700	277,787
JOHNSON, DENNIS M. & MICHELE M JOHNSON SANDRA & JAMES	000000	0000077	000000	111 WHITE PLAINS ROAD 1250 BATTI E STREET	1F RES	5.070		79,200	128,100 266,700	351 700
JOHNSON, STEVE	000000	000054	000F39	541 BATTLE STREET	IF RES	0.000		0,000	12,100	12,100
JOHNSON, THOMAS K.	900000	890000	000000		3F RES	5.450	-	76,900	258,700	335,600
JOHNSON, VICTORIA & LEONARD W.	900000	600000	000003	1286 PLEASANT STREET	1F RES	10.780	.	88,000	123,200	211,200
JONES, ALLAN P. & JUDITH M. JONES ALLAN P. & HIDITH M.	000004	000027	000000	ROBY ROAD POND HILL ROAD		10.240		623 cu 472 cu	00	623
JONES, ALLAN P. & JUDITH M.	000004	0000029	000000	134 ROBY ROAD	IF RES	9.500		71,576 cu	183,300	254,876
JONES, ALLAN P. & JUDITH M.	000004	0000030	000000		UNMING	18.000		1,460 cu	0	1,460
JONES, CYNTHIA R. TRUST &	000000	680000	000000		IF RES W	0.340		248,500	49,400	297,900
JONES, CINITHIA K., IKUSIEE &	500000	/80000	000000	33 KULFE KOAD I AKE BOAD	IF KES W	1 230		234,200	70,000	254,800
JONES, DAVID W.	00000	000032	000000	TYLER ROAD	MNGD P	000.09	- -	3.363 cu		3,363
JONES, DAVID W. & DEBRA J.	000000	000039	000000	DUSTIN ROAD	MNGD P	20.000		1,529 cu	0	1,529
JONES, MICHAEL A.	000004	000045	000000		1F RES	9.560	_	70,600	100,100	170,700
JORDAN, KELLEN V. & JENNY M.	000003	000047	000001	1482 BATTLE STREET	1F RES	5.180		70,600	179,000	249,600
JOSEFIAK, LAUREN M. & POLANIK, ERIK J.	900000	0000070	000000		1F RES	2.000	 .	136,000	113,400	249,400
JOSEPHSON, MICHAEL	600000	000031	000000	1221 BLEASANT STREET	IF KES	3.330	- -	70,000	60,600	109,800
JOIAL, J. JEFFRET & SOSAINF. HIRANTY BRIAN & O'RRIEN KIIF A	900000	000001	00000	82 DETOUR ROAD	IF RES	3.500		70,500	159 000	229,200
KAREN E. CZAJKOWSKI REVOCABLE TRUST	000000	000028	000000		IF RES	50.000		74,984 cu	397,600	472,584
KAZEE, MELISSA E.	000004	000047	00INT1	ROBY ROAD	UNMNG	12.180	_	1,561 cu	-1,200	361
KEARSARGE TELEPHONE CO. INC.	000003	820000	00TELE	1006 ALLEN ROAD	1F RES		_	0	35,000	35,000
KEARSARGE TELEPHONE CO. INC.	00TELE	000002	000000		COM/IN	0.000		0	174,600	174,600
KELLY & ROBERT BISSON	000011	000021	000000		1F RES W	0.290		70,100	15,300	85,400
KENNEY, DONNA L. & PETER B.	0000010	000004	000077	35 NEW HAMPSHIRE DRIVE	IF RES W	0.300		90,200	93,000	183,200
KENNEY, DONNA L. & PEIER B.		000004	8/,0000	NEW HAMPSHIRE DRIVE	IF RES W	0.300	-	21,100	0	21,100
KENNEY HAPOIDE & HENDIETTA I TRIISTEES	2000003	000001	000000	214 MITTON BOAD	UNIMING 1F PES	21,000	- · -	5,364 cu	120.800	189 375
KENNEY KIMBERLY A & IOSPEH I		000000	000000		IF RES	1 000		72.500	218,600	291,100
KIENIA. PAULINE	000000	000015	000000		IF RES	3.000		62,100	76,700	138,800
KIERNAN, DEBRA	000000	0000054	000A29	541 BATTLE STREET	1F RES	0.000	_	0	1,400	1,400
KIERYS, MELINDA N.	000004	000047	00INT2	ROBY ROAD	1F RES	0.000		0	700	700
KIMBALL FAMILY REV. TRUST	000003	0000059	000001	MUTTON ROAD		57.940	_	56,021 cu	12,700	68,721
KIMBALL FAMILY REV. TRUST	000003	000071	00000		1F RES	5.020		79,100	265,100	344,200
KIMBALL, CHRISTOPHER & SARAH	000002	0000025	000001		1F RES	18.290	,	67,060 cu	193,800	260,860
KIMBALL, DAVID & JOAN	/00000	000039	000003	126 DUSIIN ROAD	IF RES	13.500		70,000	362,800	220 100
KIMBALL, DEVOIN & SHAININGIN	000003	0000/1	00001-1	45 MITTON BOAD	IF RES	28,000	٦ ر	84 971 011	241,100	347,671
KIMBALL, JAMES A. & MAUREEN F.	000000	000045	000002		IF RES W	2.500		73,800	240,900	314,700
KIMBALL, JEFFREY & LISA	000000	000075	000000		1F RES	1.640		64,900	159,900	224,800
KIMBALL, JOLINE B., TRUSTEE	000000	000039	000000	128 DUSTIN ROAD	1F RES	157.700	_	120,472 cu	222,000	342,472
KIMBALL, LINDA D. & LORDEN, MARK W.	0000010	000000	000102		1F RES W	0.700		70,800	173,700	244,500
KING, F. RICHARD	900000	000011	000000	158 WALKER POND ROAD		4.480	, , ,	202,400	59,100	261,500
MING, F. KICHAKU	000000	000012	000000	18 OF IN BOTTET 127	IF KES W	3.440		20,400	000 001	258 200
KING KEVIN M & LATIRIE A	000004	000000	000000		IF RES	2.000		79,000	192,200	186,000
KING, MATTHEW J. &	000011	000012	000000		1F RES	0.770	٠.	62.100	128,600	190,700
KING, PAUL H. & VIRGINIA E.	000000	0000030	000000		1F RES	0.610		61,400	93,600	155,000
KLUMB, DAVID E. & BARBARA R. TRUSTEES	0000010	000000	000047	34 CENTENNIAL DRIVE	1F RES W	0.360	_	100,400	149,100	249,500
KLUSSMANN PAUL & MARIA F.	000001	000000	000000	LITTLE HILL ROAD	UNMING	15.260		791 cu	0	791
KLUSSMANN, PAUL & MARIA	000001	000000	00000		1F RES	5.010	<u></u> ,	109,000	367,900	476,900
KNOWLTON, JAMES, TRUSTEE	0000010	000001	000122	591 DEER MEADOW ROAD	IF RES W	0.410	_, ,	66,900	95,500	162,400
KOBERSKI, WILLIAM D. & WENDY	600000	0000019	000000		IF KES	2.010	-	000,090	121,400	357 500
KONO AMY E. IROSTEE OF THE	000000	260000	000000	66 KULFE KOAD 84 ROI FF ROAD	IF KES W	0.550	- -	202,000	249 800	451.900
KORBET, KEITH S. & EILEEN A.	000012	000014	000000		IF RES W	0.420	٠.	94,200	128,300	222,500
KRASZESKI, KYLE J.	000003	000011	000000		IF RES	14.900	٠	17,656 cu	0	17,656

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1F RES 5.780 1 74,000 199,600

Total	51,352	10,100	150,600	319 971	63,083	775	48,980	1,500	103,500	119,400	557,706	190,600	2,423	343	150,300	138,100	318,000	62.957	322,300	249,800	154,100	214.200	330,430	1,987	4,000	8 700	338,100	265,266	12,717	213.758	6,200	77,600	800	0	90,500	291,200	279.200	104,600	3,300	8,059	1,800	205,800	0 000 3	308,000	136,500	73,600
Buildings	12,500	0	83,300	80,000	0	0	00	00 300	005,88	40.100	410,800	128,300	0 000	000,442	88,900	86,200	006,112	29.200	253,300	154,000	78,100	103,300	262,000	0	0	161,300	268,600	191,000	0 0	149.500	6,200	0	800	0	32,900	204,700	91,900	31,600	0	00	1.800	36,400	0 000	5,000	45,100	97,400
Land	38,852 cu	972 cu 10,100	67,300	73,000	63,083 cu	775 cu	48,980 cu	1,300 cu	10.399 cu	79,300	146,906 cu	62,300	2,423 cu	70,766 cu 343 cu	61,400	51,900	106,100 217 cm	33.757 cu	000,69	95,800	76,000	57,700	68,430 cu	1,987 cu	4,000	8 700	69,500	74,266 cu	12,717 cu	64.258 cu	0	77,600	100,100	0	27,600	86,500	73,300	73,000	3,300	8,059 cu	000,07	169,400	0	000.999	91,400	73,600
Acres Cards	16.200 1	0.430	0.440 1	6.000 1 29.000 1	30.000	13.500 1	75.000 1	7 000	38.000	5.100 1	42.870 2	0.830 1	43.500 1	1 000 1	0.600 1	0.130 1	3 530	7.570 1	3.000 1	1.490 1	4.000 1	1 500 1	9.870	41.000 1	1.070 1	0.730	3.150 1	13.580 1	50.050 1	2.600	0.000	13.000 1	0.280	0.000 1	2.600 1	6.030 2	2 500 1	7.620 1	0.360 1	96.700 1	0.000	0.350	0.000 1	2.000 1	0.290	0.240 1 0.750 1
Use	1F RES		IF	IF RES	IF RES	,	IF RES	WEILAN	IF KES FARM L	1F RES	1F RES	1F RES	UNMNG	IF RES W FARM I.	1F RES	1F RES	IF KES	1F RES	1F RES		UD IF RES	IF RES W	<u> </u>	-		IF RES W	IF RES	1F RES	1F RES	IF RES	1F RES		E IF KES W	1F RES	1F RES	IF RES	IF RES W	IF RES	IF RES W	UNMNG 1F RFS W	IF RES	IF RES W	1F RES	IF RES W	IF RES W	1F RES W 1F RES W
Location	CORN HILL ROAD	MT. VERNON TERRACE	24 MT. VERNON TERRACE	138 BATTLE STREET 359 WHITE PLAINS ROAD		KNIGHTS MEADOW ROA	BATTLE STREET	1405 DI EASANI SI	1400 FLEASANI SIREEI PLEASANT STREET	1386 PLEASANT STREET		1340 PLEASANT STREET	ALLEN ROAD	244 LILER ROAD TYLER BOAD	548 TYLER ROAD		1384 PLEASANI SIKEEI MITTON BOAD	179 MUTTON ROAD			84 CLOTHESPIN BRIDGE RD	62 CONCORD DRIVE 645 WHITE PLAINS ROAD		BASHAN HOLLOW ROAD		141 DUSTIN ROAD	145 LITTLE HILL ROAD	451 BATTLE STREET	POND HILL ROAD				9/ NEW HAMIFSHIKE DKIVE 541 RATTI F STREFT				33 FRANKLIN PIERCE DR. 1160 BATTI E STREET	294 WHITE PLAINS ROAD	MANCHESTER DRIVE	DETOUR ROAD DEER MEADOW ROAD	541 BATTLE STREET		541 BATTLE STREET	LAKE ROAD 37 HOLLINGS DRIVE	52 LONGVER LANE	LONGVER LANE 117 NEW LONDON DRIVE
Sub	0000000	000105	901000	000000	000000	000000	000000	700000	000000	000001	000001	000000	000000	000000	000000	000000	700000	000000	000000	000000	000000	000000	000000	000000	0001AB	000000	000000	000001	000000	0004-8	000D22	000000	000099 000B13	000E07	000000	000000	790000	000000	000024	000000	0000D08	000000	000F33	000000	000000	000000
Lot	950000	000007	100000	0000028	000022	000023	0000055	100000	000004	000000	000000	800000	000111	0000038	000041	000000	000000	000021	000108	000012	000000	000004	000041	000042	000001	000043	000013	0000029	0000054	000024	0000054	000024	000004	000054	0000054	000005	000004	000033	900000	000084	000002	000027	000054	000047	0000031	00031A 000006
Map	900000	000000	010000	000000	000001	000001	000003	900000	900000	900000	900000	900000	000003	000000	000000	900000	000000	000003	900000	000000	000000	000010	600000	600000		00000	000002	000000	000004	000003	000000	000002	010000	000000	000000	000003	000010	000000	0000010	000000	0000010	000013	0000005	000001	900000	000000
Owner	MINER, JAYSON A.	MINER, WAYNE B. &	MINER, WAYNE B. &	MITCHELL, DONALD E. & MARY L.	MOCK, ADAM E.	MOCK, ADAM E.	MOCK, ADAM E.	MOCK, ADAM E.	MOCK ADAM E.	MOCK, ADAM E.	MOCK, ADAM E.	MOCK, ADAM E.	MOCK, ADAM E. & BARBARA D.	MOCK ADAM F. & LINDA F., MOCK ADAM F. & LINDA P.	MOCK, ADAM F. & LINDA P.,	MOCK, BARBARA D.	MOCK, JENNIFER S. MOCK NATHAN A & VAIERE P.	MOCK, NATHAN A. & VALERIE R.	MOCK, NATHAN A. & VALERIE R.	MOFFETT, ANDREW & KNOWLTON, EMILY	MONAGHAN, TERRENCE	MOODI, KEBECCA MOORE CHRISTOPHER M & KAVIA	MOORE, JR., DENNIS R.	MOORE, JR., DENNIS R.	MOORE, JR., DENNIS R.	MORAN, DANIEL I. & KAREN K., IRUSIEES OF MORAN THEODORF I	MORRILL, PHILLIP P. &	MORSE DIANE B	MOSELEY, LEILA	MOSS III, FREDERICK I., &	MURPHY, AUDREY	MURPHY, COLLEEN & SHAUN	MURTHI, JEKEMI S. & AMI IN. MIRPHY KELIV	MURPHY, MICHAEL	MURPHY, STEPHEN A.	MUSSEY, ALBERT	MUZZEY, SCOTTA, & WANDAL, MIZZY MFLISSAT & MICHAFLT	NADEAU, KRISTY & BENJAMIN	NADEAU, RICHARD W.	NAHLIK RENE & JOHN NATIONAT TIMBER COMPANY	NAULT, THERESA	NAUSETT FAMILY TRUST	NAY, STEVE	NELSON II, JOHN E. & TAE	NELSON, ELIZABETH L., TRUSTEE	NELSON, ELIZABETH L., TRUSTEE NELSON, PAUL C.

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
PAZ, CHARLES T. & AMANDA M.	0000010	000000	000191		1F RES W	0.230	1	1,700	0	1,700
PAZ, CHARLES T. & AMANDA M.	0000010	000000	000192		1F RES W	0.490		67,900	109,100	177,000
PEARSON III, ROBERT H. &	000000	000016	000000	118 LITTLE HILL ROAD	1F RES	5.000		79,000	189,100	268,100
PEARSON III, ROBERT H. &	000002	000025	000000		IF RES	5.010	 ,	76,800	90,400	167,200
PEAKSON, ELIZABETH B. &	000002	000000	000000	42 LITTLE HILL KOAD	IF KES	98.500	-	/8,840 cu	16/,000	245,840
PEARSON, ERIC & WHITNEY DEARSON TOWN	700000	000037	000000	2/4 WHITE FLAINS ROAD	UNMING 1F RFS	0.87		93 / cu 6 100		6 100
PEARSON, JON N.	000002	000039	000000	13 BRIDGE HOUSE ROAD	IF RES	7.000		85,000	46,800	131,800
PEARSON, JR., ROBERT H. &	000000	000019	000000	LITTLE HILL ROAD	UNMING	098.0	1	48 cu	0	48
PEARSON, JR., ROBERT H. &	000005	000022	000000		UNMING	16.500		1,233 cu	0	1,233
PEARSON, NICOLE M. & WILLIAM R	900000	000022	000000		1F RES	2.000		62,700	116,000	178,700
PEAKSON, PAUL W.	000007	000038	000001		IF KES	11.010	-	66,555 cu	248,700	313,233
PELCHAI, MICHAEL G. & HEIDI A. PENACOOK-ROSCAWEN WATER	000000	100000	900000	1055 BALLLE STREET WATKER POND ROAD	IF KES INMAG	32.200		/6,600 4.294 cm	161,/00	4 294
PENACOOK-BOSCAWEN WATER	900000	000000	000000	WALKER POND ROAD	DNIMNI	9.040		342 cu		342
PENACOOK-BOSCAWEN WATER	900000	000111	000000	LONGVER LANE	WETLAN	2.160	·	34 cu	0	34
PENDLETON, DANIEL E.	000003	000116	000000	1080 BATTLE STREET	1F RES	10.300	_	83,900	31,800	115,700
PENDLETON, DANIEL E.	000003	000116	0001-1		1F RES	5.320	,1	79,000	0	79,000
PENDLETON, DANIEL E. & JOHN,	800000	000036	000000		IF RES W	9.280		94,100	144,300	238,400
PENDLETON, JOHN & EVELYN	000002	000002	000000		IF RES	1.040		63,100	178,100	241,200
PENDLEION, SK., JEKEMY L.: &	000003	000113	000000	SEARSON HILL KOAD	IF KES	92.450	- -	69,977 cu	207,400	755 600
PENDLETON, SK., JENEMI L.: &	000003	000114	000000		IF RES	3,000		92 100	85 800	177,900
PEPIN, ERNEST E. AND MARY G.	000010	000004	000112		IF RES W	0.430		96,700	121,300	218,000
PERKINS, DANIEL & CATHERNINE	000000	000054	000004		IF RES	2.040	_	66,100	169,000	235,100
PERKINS, JR., RAYMOND K. &	000000	000014	000003	834 BATTLE STREET	1F RES W	002.9	1	90,900	12,400	103,300
PERKINS, TIMOTHY & JESSI	0000010	000000	000148		IF RES W	0.280	_	008'6	0	008'6
PERKINS, TIMOTHY & JESSI	0000010	200000	000149		1F RES W	0.730	<u> </u>	71,200	107,800	179,000
PERREAULI, NORMAND ROBERI	900000	000016	000000	124 WALKER POND ROAD	IF RES W	1.610	<u> </u>	164,600	134,400	299,000
PERKEAULI, NOKMAND KOBEKI EI AL DEDDEATH T DON	000000	000023	000000 000E04	FLEASANI SIREEI	IF KES	3.380		1/,/00	1 700	1700
PERRON SR. DOUGLAS I. &	00000	00000	000000			0.730		61.900	215.600	277.500
PERRY, ERIC W. & COSTELLO,	0000010	000000	000162		IF RES	0.610		62,600	140,400	203,000
PERRY, FRANK	000000	000054	000A06		1F RES	0.000	1	0	2,900	2,900
PERRY, JEFFREY K.	0000010	000004	000003	75 NEW HAMPSHIRE DRIVE	IF RES W	0.270	 .	100,100	103,600	203,700
PETERSON, GREGGJ.	000000	000043	000000	44 LYLEK ROAD Distin Boad	IF RES W	5.400	-	111,500	204,900	\$16,400 8,400
PETRIN, ROBERT	000000	000054	000B07	541 BATTLE STREET	IF RES	0.000		0	7,700	7,700
PETRIN, ROLAND	000000	000054	000B14		1F RES	0.000	_	0	1,800	1,800
PETRUCCELLI CHARLES A	600000	000023	100000	223 DEER MEADOW ROAD	1F RES	8.740		120,200	240,400	360,600
PETTINGILL, ROBERT	000003	980000	000001	PROVINCE ROAD	UNMING	44.200	- ,	3,352 cu	0 00 22 5	3,352
PELLINGILL, KOBEKI A. & DEVERI V KANF & HIRBARD REBECCA	700000	000004	000000	146 PROVINCE ROAD	IF RES	13 400		67,126 cu	155,200	25,777
PFIEFFER, GEORGE F.	0000010	900000	000019		1F RES W	0.440	٠,	3,400	0	3,400
PFIEFFER, GEORGE F.	0000010	900000	000000	AMHERST DRIVE	1F RES W	0.360	-	3,300	0	3,300
PHELPS, EDWARD J., ESTATE OF	900000	000071	000000	PEARSON HILL ROAD	1F RES	49.900	,	27,296 cu	2,200	29,496
PHELFS, EDWARD J., ESTATE OF PHELPS, MARY	000000	1/0000	000000	BALILE SIREEL	IF KES INMNG	11.000		533 cu 48 cu		48
PHELPS, MARY	900000	000071	000001	34 PEARSON HILL ROAD	1F RES	2,320		137,000	200,100	337,100
PHELPS, MARY	900000	000071	0002-1		FARM L	12.170	1	1,862 cu	0	1,862
PHILLIPS, MARK G.	000001	000034	00INT2	POND HILL ROAD	1F RES W	0.000		0 ;	0 (0 (
PHILLIPS, MARK G.	000004	000025	000000	WINNEPOCKET ROAD	UNMING	12.640		612 cu	0 0	612
PHILLIPS, MARK G. & JULIANA M. PHILLIPS MARK G. & III IANA M.	000004	000012	00000	WINNEFOCKET ROAD	IF KES I INIMANG	17.260		47,209 cu 836 cu	> C	47,209
PHILLIPS, MARK G. & JULIANA M.	000000	000061	000000	164 WINNEPOCKET ROAD	1F RES	41.000	7 2	155,345 cu	578,600	733,945
PHILLIPS, MARK G. & JULIANA M.	000000	0000062	000000	_	1F RES	009.09		4,349 cu	0	4,349
PHILLIPS, NICHOLAS	000004	000011	000000	POND HILL ROAD	IF RES	17.000		49,594 cu	00	49,594
PHILLIPS, NICHOLAS	000004	0000037	000000	POND HILL ROAD	UNMNG 1F PFS	63.000		3,054 cu	> C	3,034
HOOTIE, CHROSTOFIENS.	COOOOO	000000	010000	CALL NOAD	II. NES	005.1	1	no 90/		

ngs Total	1,	95,300 156,600	123.100 189.900				95,200 172,500	3,600		. (*)			118,600 180,600			15,200 24,200	20,800	2		2	_			121,400 184,400	141,300 210,700	• • •		122,700 197,900		148,400 218,000				78 100 233,500		85,500 175,700	207,		165,800 2/9,500	3.017	309	0 292	0 128	3,127	1,830	0 9.669	353,700 426,361		0 4,551	0 2,067 0 934
Land Buildings		61,300	66.800	72,600	002'99	109,200	77,300	00 500				5,000	62,000	63,000	79,000	000,600	20,800	006,97	0	66,500	63,200	64,600	70,700	63,000	69,400 276,400	90,400	0	75,200	0 00 00	0,000	63,100	46,800	63,000	63,900	00,,001	90,200	006'29	0	113,700	4,123 cu 3 017 cu	309 cu	292 cu	128 cu	3,127 cu	1,850 cu	9.669 cu			4,551 cu	2,067 cu 934 cu
Acres Cards		V 0.240 1		8.380		W 10.400 1	4.430 1	0.000				_	0.760 1	2.100 1	5.000 1		0.200 1		0.000	2.160 1	1.060 1	2.650 1	3.550 1	1.000 1			0.000 1		0.000 1	5.020	1.030	2.300 1	1.000 1	1.290	0.000	10.050 1		0.000	3.600 1	83 000 1	2.850 1	5.830 1	3.290 1	70.000 1	27 000	23.000 1	117.900 2	38.200		43.670 1 8.000 1
Use	X r	DRIVE IF RES W	OAD 1	IF I	1F RES	IF RES		KEEI IF KES	11.	1 11	<u> </u>	IF.	DRIVE IF RES	. IF		IF	DEEK MEADOW ROAD IF KES W	OAD IF	1 11	1F	. 1F	IF.	Ξ.	BASHAN HOLLOW ROAD IF RES		H	_	RRACE 1F	H 1	KEE1 IF KES STREET IF RES	IF I	, 1F	H !	JET IF RES	1 1	IF IF	_		KEET IF RES				_		GEKKISH KOAD UNMNG DEEP MEADOW POAD INNANG					AD UNMNG OAD UNMNG
Location		20 46 CONCORD DRIVE	19	38	511	119	305		102	43	21	i	34 HOLLINGS DRIVE	590	192	933		104	937	_	1118	150	1059	307	151	395	541	. 26	541	JU 258 BALLLE SIREEL JU 1444 PI FASANT STREET	1567		1026	20 1020 LONG STREET	541	1264	52	541	30 1121 BATTLE STREET								277			TYLER ROAD TYLER ROAD GERRISH ROAD
Lot Sub		000004 000020						0000016 000000					000000 950000			٠.	000002 000031							000046 000000						000003 000000				00000/4 000000					0000123 000000			0000035 000005			000104 000000					000023 000003 000043 000001
Map	00UTIL	000010	0000010	000002	0000010	000000	000004	000003	000000	000003	000010	000001	000000	000000	000000	000000	000010	010000	00000	000003	900000	000004	900000	000008	000004	000002	000000	0000010	000002	/00000	000003	000003	000003	000003	00000	900000	0000010	000000	000003				_		LKE) 000006		_		_	.RE) 0000008 .RE) 000009
Owner	PUBLIC SERVICE CO OF NH	PUBLICOVER, JR., KENNETH G. &	OUIGLEY, MICHAEL W.	OUINN. ROBERT A.	RADCLIFFE, GEORGE E. REV VIVOS TRUST	RAMANEK, JR., JAMES D. &	RAMPULLA, JOAN L. &	KANDALL, MAKY ANN PEAPDON ID THOMASE	REID TOHN A & DARI FNE D	RENFORS, CHARLES & AUDRA	RESTORATION HOMES LLC	REX MCMILLEN REV. TRUST	REX MCMILLEN REV. TRUST	REYNOLDS, JR., BION E.	RICE, LYNN S. &	RICHARD II, WILLARD, RICHARD,	RICHARD, CHRISTINE	RICHARD JORDAN AND	RICHARD, MARIAN L.	RICHARDSON, DAVID &	RICHARDSON, JUSTIN M.	RICHARDSON, STACY MARIE	RICKER, HAROLD F. AND TAMMY L.	RIDEOUT, NANCY MONK, TRST, OF	KIEL, IIMOIHY L. & MORPHY, PH EV EPANCES E & MITCHEII	RILEY, JOHN J. & TASHA E.	RIVERA, RODNEY	RIVET, FRANK R. & THERESA A. &	ROBB, CEDRIC	ROBBINS, NEVIN D. ROBERTS GREGORY & IESSICA	ROBERTS, SUSAN L.	ROBERTS, SUSAN L.	ROBERTS, SUSAN L.	ROBERIS, SUSAN L.	ROBICHAID IESSICA	ROBILLARD, PETER DAVID	ROBINSON, LISA M. & TIMOTHY M.	ROBINSON, MICHELE	ROCHEFORD, PAUL A. & LINDA J.	ROCKEFELLER IROSI COMFANI (DELAWARE)	ROCKEFELLER TRUST COMPANY (DELAWARE)	ROCKEFELLER IRUSI COMPANY (DELAWARE)	ROCKEFELLER TRUST COMPANY (DELAWARD)	ROCKEFELLER TRUST COMPANY (DELAWARE) ROCKEFELLER TRUST COMPANY (DELAWARE)						

Total	21,200	41.102	192,559	2,938	3,137	150,000	257,800	3,100	5.200	222.100	212,300	8,700	188,881	3,400	320,800	225,600	278,100	147,100	247,800	172,300	1,289	498	178	238 600	663	2,902	220,000	162,100	171,100	274,500	289,912	246.761	191,100	5,300	230,000	24,200	180.200	185,000	20,000	24,200	8.700	224,369	113,300	344,900	206,000	2,423	1,031
Buildings	0	0 0	127,700	0	0 02 251	10,200	191,900	0 00 00	143,600	146.200	123,800	0	116,600	0	192,700	156,300	166,400	84,100	151,200	200	0	0	00	167 400	0	0	141,400	85,100	99,800	200,600	229,400	177 700	124,200	5,300	230,000	24,200	119.200	117,200	0	0 000	006,85	163,000	35,300	275,300	143,500	0	0
Land	21,200	0 41.102 cm	64,859 cu	2,938 cu	3,137 cu 03,700	139,800	65,900	3,100	005,17	75.900	88,500	8,700	72,281 cu	3,400	128,100	69,300	111,700	63,000	96,600	00,000	1,289 cu	498 cu	178 cu	104 cu 71 200	663 cu	2,902 cu	78,600	54,000	71,300	73,900	60,512 cu	69 061 cm	66,900	0	0 (0 25	61.000	67,800	20,000	24,200	8.700	61,369 cu	78,000	69,600	62.500	2,423 cu	1,031 cu
Acres Cards	0.400 1	56.100	12.940 1	55.670 1	2 900	1.900 1	1.980 1	0.770 1	0.000	1.310 1	0.680	0.230 1	18.510 1	0.440 1	1.880 1	3.110 1	0.680	1.000 1	1.750 1	0.000	15.000 1	6.000 1	2.000 1	3 720	8.000	35.000 1	6.020 1	1.830 1	6.240	5.020 1	3.500 1	25 000 1	4.770	0.000 1	0.000	0.000	0.500	0.480	0.170 1	0.120 1	0.300 1	2.000 1	6.000 1	3.210 1	0.520	90.000	22.000 1
Use	1F RES W	IF RES	1F RES	UNMING	UNMNG 1F PFC W	_	1F RES		IF RES W	1 17	11		IF RES	IF RES W	11	IF RES	# ##	_		IF RES W	· ~	_		D IF RES			1F RES	IF KES IVE 1F RES W	1 1	1F RES W	IF RES	7 H	IF RES	1F RES	1F RES	<u> </u>	2F RES	11	IF RES W	1F RES W	IF RES W	11	_		EXEMPT	MNGD H	MNGD P
Location		541 BATTLE STREET	346 LITTLE HILL ROAD	LITTLE HILL ROAD	LITTLE HILL ROAD		609 TYLER ROAD		/8 CENTENNIAL DRIVE CENTENNIAL DRIVE	16 BROOKFIELD CIRCLE			1563 BATTLE STREET			725 BATTLE STREET				49 FROSI LAINE 541 BATTI E STREET		DEER MEADOW ROAD	DEER MEADOW ROAD	354 DEER MEADOW ROAD				/13 BALLLE SIKEEL 130 NFW HAMPSHIRE DRIVE		75 TYLER ROAD	40 BEAVER DAM DRIVE	1487 BATTI F STREET		541 BATTLE STREET	133 LAKE ROAD	LAKE KOAD	1003 LONG STREET		LONGVER LANE		59 LONGVER LAINE NFW HAMPSHIRE DRIVE	9 DUSTIN ROAD		212 DEER MEADOW ROAD	1220 BATTLE STREET	MUTTON ROAD	CORN HILL ROAD
Sub	0000036	000E13	000000	000001	000001	000000	000000	000003	000000 07INT7	000118	0053AB	000142	000000	000146	000000	000000 000E25	000013	000000	000000	000000 000 A 02	000000	000000	000000	000000	000000	000000	900000	000000	000002	000001	0004-6	000000	000000	000A05	00INT1	001N12	0000046	600000	000000	000000	000000	000004	000001	000004	000000	000000	000000
Lot	000004	0000054	900000	000011	000000	000015	000053	000054	000000	00000	000002	000000	000083	000000	800000	000045	000002	000001	0000020	000000	000032	000033	000034	000032	000046	0000030	000033	000046	000008	000036	000024	000004	000033	000054	000041	000044	000000	000001	000051	000062	000107	000054	990000	000019	0000063	000001	000053
Map	0000010	000005	000000	000000	000002		_	0000005	000010	000010	000010	0000010	000003	0000010	000011	000000	0000010	900000	000011	0000012	600000	600000	600000	600000	600000	600000	000003	000000	000000	800000	000003	000010	000007	000000	000001	000001	0000010	0000010	900000	900000	000000	000007	900000	600000	000003	000003	900000
Owner	SAVAGE, JR., ARTHUR P. &	SAWYER, BYRON SAWYER, BAYMOND F & CHIRRY R	SAWYER, RAYMOND F. & CURRY R.	SAWYER, RAYMOND F. & CURRY R.,	SAWYER, RICHARD E.	SCHADLER, CHRISTINE L., TRSTEE REV TRUST SCHADLER, CHRISTINE L., TRSTEE REV TRUST	SCHOELL, STACY WEEKS	SCHOELL, STACY WEEKS	SCHOFIELD III, IHOMAS R. & SCHOFIELD III THOMAS R. &	SCHOFIETD MICHIAI & CANNON CAROL	SCHRADER, BRIAN DONALD &	SCHRAUWEN, ADRIAAN & GERDA	SCOTT, GREGORY A.	SEGUIN, NATHANIEL & MEGAN SETTEMBRO	SHALTIS, LAWRENCE AND BARBARA	SHAW, DAVID H. & JANET L.	SHILANSKY, BYRON H. & SANDRA P	SHOEMAKE, JACKIE E. & BILLIE SUE	SHOEMAKE, JACKIE E. & BILLIE SUE	SHOEMAKE, JACKIE E. & BILLIE SUE SHORTER IFFEREY	SHURTLEFF, JOHN C. &	SHURTLEFF, JOHN C. &	SHURTLEFF, JOHN C. &	SHUKILEFF, JOHN C. &	SHURTLEFF, JOHN C. &	SHURTLEFF, STEPHANIE J.	SILVER, JOHN K.	SILVEK, LESLIE A. & BKENDA J.	SINCLAIR, WILLIAM	SIROLA, DENISE M.	SKINNER-SHIFRIN 2021 TRUST	SMALL, CHRISTOPHER C. SMITH BENIAMIN & BEATE MCKAVI A M	SMITH, CODY & CARNEY, MARGARET	SMITH, DON	SMITH, GERARD TRUSTEE	SMITH, GERARD TRUSTEE	SMITH, JK., ALLEN H. & MEGAN SMITH I ALIRA I.	SMITH, LESLIE J. & PATRICIA C.	SMITH, LORRAINE D. & DEAN L.	SMITH, LORRAINE D. & DEAN L. &	SMITH, LURKAINE D. & DEAIN L. & SMITH PATRICIA	SMITH, PETER J. & JULIE L.	SMITH, SR., DOUGLAS C. & MICHELE A.	SNOW, ALBERTA M.	SOCIETY FOR THE PRESERVATION	SOCIETY FOR THE PROTECTION	SOCIETY FOR THE PROTECTION

Total	1,306	10,000	35,020	008'6	161,200	110,800	245,508	1,019	189,700	114,800	9.800	246,500	173,600	67,800	56,300	002.002	304.900	135,400	46,100	280,800	2 645 300	231,500	71,000	2,000	2,503,600	0 000	209,200	198,100	189,800	6,973	67 100	206,100	006'6	72,600	732 000	406.900	223,400	10,900	242.400	348	195,100	3,600	279,000	50,500	700	006	009	3,000 171,500
Buildings	00	008.9	0	0	98,400	51,300	183,900	0	123,000	12,300	9.800	170,500	101,100	0	00	000 00	209.300	64,000	0	142,600	1 302 600	117,500	1,000	2,000	2,503,600	0007221	130,100	125,600	93,400	0	1,300	134,900	0	19,200	89,100	143,700	159,600	0	84,100	000,551	126,300	3,600	213,800	0	0	0	0	44,000
Land	1,306 cu	35,233 cu	35,020 cu	9,800	62,800	59,500	61,608 cu	1,019 cu	66,700	91,500	0	26.000	72,500	67,800	56,300	121 400	95.600	71,400	46,100	138,200	1 342 700	114,000	70,000	0	0 (00505	79 100	72,500	96,400	6,973 cu	76,028 cu	71.200	6,900	53,400	100,300	263 200	63,800	10,900	112,000	348 C11	68,800	0	65,200	50,500	29,100 700	006	009	3,000 127,500
Acres Cards	10.000	12.000 1	12.010 1	0.250 1	2.030 1	3.330	15.590 2	12.970 1	2.230 1	0.500	0.000	4.000 1	0.820 1	3.310 1	0.920 1	0.000	1.440	3.810 1	12.000 1	1.540 1	1.300 1	18.120	0.090 1	0.000 1		0.000	5 020	0.820	0.350 1	117.000 1	8 040 1	0.730	0.330 1	2.260 1	0.350 1	0.780	0.430	2.570 1	2.970 1	4 000	0.560 1	0.000 1	1.300 1	1.050 1	2.010	9.610 1	0.180	1.000 1
Use	UNMING	IF RES W	1F RES W	IF RES W	1F RES	1F RES	1F RES	CNMING	1F RES	IF KES W	IF RES	1F RES	1F RES	1F RES W	1F RES W	1E DES W	IF RES W	1F RES	1F RES W	COM/IN	EXEMPI	EXEMPT	EXEMPT	1F RES	UTILITY-	1F RES	IF RES	IF RES W	IF RES W	CINMING	IF RES	IF RES W	1F RES W	IF RES	IF KES W	IF RES W	1F RES W	1F RES W	IF RES	INMUG	IF RES W	1F RES	1F RES	EXEMPT	EXEMPT	EXEMPT		EXEMPT
Location	NEW HAMPSHIRE DRIVE	NEW HAMPSHIRE DRIVE NEW HAMPSHIRE DRIVE	NEW HAMPSHIRE DRIVE		23 CLOTHESPIN BRIDGE RD	80 DEER MEADOW ROAD	83 DEER MEADOW ROAD			11 KIMBALL LANE				BATTLE STREET		17 WEDSTED I AND	200 CLOTHESPIN BRIDGE RD		LONGVER LANE	10 DUSTIN ROAD	WHITE PLANS ROAD	43 WHITE PLAINS ROAD		541 BATTLE STREET			1307 PLEASANT STREET			CALL ROAD	CALL ROAD	86 NEW LONDON DRIVE			30 CALL BOAD				1125 BATTLE STREET		60 NEW LONDON DRIVE		164 ROBY ROAD	ALLEN ROAD	GUIDE BOARD HILL RD	ALLEN ROAD	CLOUGH-SANBORN HILL	ISLAND-BLACKWATER 946 BATTLE STREET
Sub	0000000	000120	000128	000184	000001	000000	000000	000004	000001	000000	000FU/	000000	000012	000001	000000	00022 A B	000000	000000	000000	0TOWE	000000	000000	000000	000D07	000000	0000D16	00000	000071	000046	000000	000000	000000	000019	0004-1	000094	000000	000121	000000	000000	000000	000003	000E11	000000	000000	000001		_	000000
Lot	000004	000004	000004	000002	000101	000013	000014	000018	000087	870000	000034	000051	000004	000011	000013	000004	000004	0000026	000028	000058	000001	000004	000027	000054	000001	000054	000000	900000	000000	0000050	000008	900000	000004	0000019	000004	000000	000001	000044	000122	0000041	900000	000054	080000	000108	000CEM	000CEM	000CEM	000000
Map	600000	000010	0000010	0000010	000000	000000	600000	600000	000000	00000	000000	000000	0000010	000000	000012	000000	000010	000000	900000	000007	00000	000005	000011	000002	OOUTIL	000005	010000	0000010	0000010	000005	000005	0000010	0000010	000000	010000	00000	0000010	000000	000003	000000	0000010	000000	000004	000003	000003	000003	000004	0000005
Owner	TITUS, PAUL R., TRUSTEE OF THE	TITUS, PAUL R., TRUSTEE OF THE	TITUS, PAUL R., TRUSTEE OF THE	TOMCHAK, JULIE	TOOMEY, JAMES M. & DARBY, RACHAEL TOOMEY, JOHN I. & MARIE E.	TRACY, WILLIAM J., TRUSTEE	TRACY, WILLIAM J., TRUSTEE	TRACY, WILLIAM J., TRUSTEE	TRADER, SHAUN CHRISTOPHER	TRAINOR, SIEVEN	TROUT MIKE	TSAROS DICKSON, REBECCA I	TUCKER, HENRY & KENDRA	TUOHY, FRANK M.	TURCOTTE, AARON	TURCOLLE, GEORGE CO NEINNET	TURMELLE, COREY L. & AMANDA E.	TURYN, MATTHEW & KATHERINE M.	TWOMBLY, JOHN A.	U S CELLULAR	US GOVERNMENT	U S GOVERNMENT	U S GOVERNMENT	UNDERHILL, ROBERT & LINDA	UNITIL ENERGY SYSTEMS, INC.	VALIQUET, CAROLYN	VARY CHRISTOPHER N &	VAUGHN, JESSICA	VEN REALTY LLC	VICTOR, ROYALL III	VICTOR, KOYALL,III, & SANBORN, A.	VIGNEAULT, GERARD T.	VIOLET, ERNEST M.	WAITE FAMILY TRUST	WALLE FAMILY IRUS!	WALSH, ELINON & BINGOS, INCIDAND E. BIND WALSH MATTHEW B & MARI A M	WARDWELL, JULIA K. & TRAVIS R.	WARREN, JOHN, TRUSTEE	WASOWSKI, SR., ROBERT & THERESA	WAISON, JOSHOA G. WAY PETER ROBERT & MARIE	WEAVER, JR., LYNN F. & AMANDA L.	WEBB, JACK	WEBER, JEFFREY W. &	WEBSTER VETERAN'S MEMORIAL	WEBSTER, TOWN OF		WEBSTER, TOWN OF	WEBSTER, TOWN OF WEBSTER, TOWN OF

Total	3,300	3,400	10,000	2,000	10,200	55,700	17,100	240.300	129 500	134 700	10,200	170.400	245,219	274,500	169,800	208,100	.177,500	336,400	500,600	403,500	171 800	326 024	1.900	31,700	4,100	6,100	4,552	2,300	10 600	275 200	274,200	274,600	232,500	290,730	7 220	179	332,600	15,000	550,300	52,000	283,100	1.75 500	210 100	329,900	228,700	203,800	178,100	168,100	500,500	248,694,595
Buildings	0	0	0	0	0	0	00000	69,300	60,600	69 200	00250	103.000	178,900	171,000	99,100	141,300	111,100	39,000	236,800	141,300	104,700	231 700	1,900	31,700	4,100	6,100	0	2,300	10,600	196,000	204,800	156,400	167,300	226,400			252,500	15,000	453,700	0	207,000	1/8,600	131 300	223,900	149,700	143,100	111,800	104,100	98,300	158,795,900
Land	3,300	3,400	10,000	2,000	10,200	55,700	17,100	62,700	68,700	65,500	10 200	67.400	66,319 cu	103,500	70,700	008'99	66,400	297,400	263,800	262,200	67.500	94 324 cm	0	0	0	0	4,552 cu	0 0		79 200	69,400	118,200	65,200	64,330 cu	227 cu	2,330 cu 179 cu	80,100	0	009'96	52,000	76,100	94,800	78.800	106,000	79,000	00,700	66,300	64,000	271,300	89,898,695
Cards	-		_	_	-					. –	. –	-	. —		_	_	_	,	 ,		- -			_	1	1					44			⊷ ,	⊣ -		-	1		 ,	٠,	- -	٦ -		_	-	- ,			
Acres	0.360	0.420	0.370	0.360	0.480	5.280	0.160	0.000	5 140	1.830	0.490	0.450	15.000	3.000	0.690	0.400	0.370	0.690	0.850	0.650	2 500	73 080	0.000	0.000	0.000	0.000	36.000	0.000	0.000	2 000	3.130	2.730	1.740	25.470	07170	2 720	5.380	0.000	1.470	2.220	5.360	0.460	5.070	0.800	5.000	0.440	2.100	0.450	0.500	17,689.850
Use	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMP1	IF DES W	IF RES	IF RES	IF RES W	IF RES W	1F RES	4F RES	1F RES W	1F RES W	1F RES W	1F RES W	IF RES W	IF RES W	IF RES W	1F RES	IF RES	1F RES	IF RES	1F RES	UNMING	IF RES	IF RES	IF RES	IF RES	1F RES	1F RES	1F RES	UNIMING 1F DEC W	INMNG	1F RES	IF RES	COM/IN	IF RES	IF KES	IF KES W	IF RES W	IF RES W	1F RES	1F RES	1F RES	IF RES W	IF RES W	
Location	AMHERST DRIVE	AMHERST DRIVE	MANCHESTER DRIVE	MANCHESTER DRIVE	NEW LONDON DRIVE	DEEK MEADOW KOAD	CLOTHESPIN BRIDGE KD	5/9 I I LEK KOAD 505 BATTI E STREET		104 TVI ER ROAD		10 WINDSOR TERRACE		11 WHITE PLAINS ROAD	30 CONCORD DRIVE	585 DEER MEADOW ROAD			134 WESTWIND VILLAGE RD	128 WESTWIND VILLAGE RD				541 BATTLE STREET	541 BATTLE STREET	541 BATTLE STREET			541 BATTI E STREET			109 FROST LANE		154 TYLER ROAD	TVI EB BOAD	TYLER ROAD	362 TYLER ROAD	541 BATTLE STREET	1617 BATTLE STREET	BLACKBERRY LANE	90 WINNEPOCKET KOAD	6 DENACOON CIDCLE	1072 CORN HILL ROAD	150 FROST LANE	269 LITTLE HILL ROAD	11 POTASH ROAD		95 RUMFORD DRIVE	28 KOLFE KOAD 541 BATTLE STREET A04	Parcels: 1,585
Sub	000038	000039	000042	000043	000048	000000	000000	000000	000000	000000	000064	00000	000000	000000	000015	000113	000005	000000	000000	000000	000000	000000	000C02	000G07	80D000	90D000	000000	000E17	000F38	000000	000004	000000	000001	000000	100000	000002	000000	000D20	000000	000000	000001	0111AB	00000	000000	000001	000000	000000	00157A	000000 000A04	
Lot	900000	900000	900000	900000	900000	000000	/00000	000004	000030	000033	00000	000001	000031	000016	000004	000001	900000	0000026	800000	/00000	000004	000020	000054	000054	0000054	0000054	080000	000054	0000054	000034	000034	0000010	000022	0000030	0000030	000031	800000	0000054	620000	000049	000014	000004	000004	000012	0000010	000104	0000010	000000	0000088	
Map	0000010	0000010	0000010	0000010	0000010	0000010	00000	000000	00000	800000	000010	0000010	000000	000000	0000010	0000010	000010	000013	000013	000013	000000	600000	000000	000000	000000	000000	900000	000005	000000	000000	000000	000012	600000	800000	000000	000000	800000	500000	000003	0000005	000004	000010	900000	000012	000001	000003	800000	0000010	000000	
Owner	WEBSTER, TOWN OF	TOWN	TOWN	TOWN	WEBSTER, TOWN OF	WEBSIEK, TOWN OF	WEBSIEK, IOWN OF	WEISBUCH STEFFIEL & SOPPON	WELCH, WEALT E. & CONDON WESCOTT DERFEY A & SEDORA I	WESCOTT JOHN C. & MARY R.	WESCOTT LEW T.I. & LINDA B.	WESCOTT, LEW T.J. & LINDA B.	WESOJA, SR., ROBERT L. &	WESTERMAN, CHRISTOPHER C. &	WESTGATE, BRANDON J. &	WESTON, JENNIFER M.	WHEELER, JEFFREY J. &	WHEELER, JR., DONALD H.	WHEELER, KATHRYN M., TRUSTEE	WHEELER, MICHELLE W.	WHITCOMR PATH I WHITCOMR PATRICIA A	WHITE DANIEL ION & LORI DIANE WHITE	WHITE, JUDY	WHITE, KEN	WHITE, KEN	WHITE, KENNY JR.	WHITE, LYNN C. & WHITE, ANN M	WHITESELL, HOLLY	WICKERS, NANCY	WILLIAMS CHRISTOPHER G & IADE M	WILLIAMS, KATHERINE J.	WILLIAMS-BRANCH TRUST	WILTSHIRE FAMILY 2020 TRUST	WINSLOW, DAVID C., TRUSTEE OF	WINSLOW, DAVID C., IROSIEE OF	WINSLOW, DAVID C., INCSTEE OF	WITHAM, DAVID R. & GAGNE, GEORGETTE M.	WITHAM, JULIE	WMI VENTURES, LLC	WOLINSKI, MICHAEL & ROBERGE, SHANNON	WOLINSKI, KOBEKI J. & ANGELA K.	WOOD, BAKKI L. & BELLY D. WOODS F ALLISON	WOVKANECH IASON D &	WRIGHT, RUSSELL N. & VIRGINIA L., TRSTEES	YETTON, RICHARD V. & TRACEY L.	YOUNG, CAROL J.	YOUNG, ELWIN W. & CATHERINE J.	YVAN R. LAPIERRE REV TRUST	ZIEHM, CATHERINE C. ZOPATTI, LYNN	

TOWN OF WEBSTER 2022 MEETING SCHEDULE SELECT BOARD, ZONING BOARD OF ADJUSTMENT AND PLANNING BOARD. ALL MEETINGS ARE HELD IN THE GRANGE HALL AT TOWN HALL 945 BATTLE STREET

WEBSTER BOARD OF SELECTMEN 2022 Meeting Dates

Meetings will be held on the 1st and 3rd Monday of each month at 6:30 P.M. except as otherwise indicated.

BI-WEEKLY MEETINGS

FILING DATES FOR AGENDA ITEMS; WEDS. BEFORE BOARD MEETING

January 3 & 18	Dec. 6, 2021 & Jan. 12
February 7 & 22	Feb. 2 & Feb. 16
March 7 & 21	March 2 & March 16
April 4 & 18	March 30 & April 13
May 2 & 16	April 27 & May 11
June 6 & 20	June 1 & June 15
July 5 & 18	June 29 & July 13
August 1 & 15	July 27 & Aug. 10
September 6 & 19	Aug. 31 & Sept. 14
October 3 & 17	Sept. 28 & Oct. 12
November 7 & 21	Oct. 26 & Nov. 9
December 5 & 19	Nov. 30 & Dec. 14

WEBSTER ZONING BOARD OF ADJUSTMENT 2022 Monthly Meeting Dates and Filing Deadlines.

Per RSA 673:10, meetings shall be held at the call of the chairperson and at such other times as the Board may determine. The meetings, **when held**, will be on the second Tuesday of the month at **7:00 P.M**. except as otherwise indicated.

MONTHLY MEETINGS

APPEAL FILING DATES, NO LATER THAN 3:00 P.M.

January 11	December 22, 2021
February 8	January 19
March 15 (due to Town Elections Mar. 8th)	February 23
April 12	March 23
May 10	April 20
June 14	May 25
July 12	June 22
August 9	July 20
September 13	August 24
October 11	September 21
November 8	October 19
December 13	November 23
January 10, 2023	December 21, 2022

WEBSTER PLANNING BOARD 2022 Monthly Meeting Dates and Filing Deadlines.

All monthly meetings will be held on the 3rd (third) Thursday of every month at 6:30 P.M., except as otherwise indicated.

MONTHLY MEETINGS

APPLICATION FILING DATES, NO LATER THAN 3:00 P.M.

January 20	December 31, 2023
February 17	January 28
March 17	February 25
April 21	March 29
May 19	April 29
June 16	May 27
July 21	July 1
August 18	July 29
September 15	August 26
October 20	September 30
November 17	October 28
December 15	November 25
January 19, 2023	December 30, 2022





First and Third Monday Each Month at 6:30 PM

Select Board Office - 648-2272

Monday, Wednesday & Friday 9:00 AM to Noon & 1:00 PM to 4:00 PM

Town Clerk - 648-2053

Monday: 8:00 AM to Noon & 4:00 PM to 8:00 PM Wednesday: 8:00 AM to Noon & 1:00 PM to 4:00 PM Last Friday of the Month: 8:00 AM to Noon

Tax Collector - 648-2054

Monday Evening (Town Hall): 6:00 PM to 8:00 PM

Webster Free Public Library - 648-2706

Sunday: Noon to 4:00 PM Monday: 1:00 PM to 8:00 PM Wednesday: 9:00 AM to 8:00 PM

Zoning Board of Adjustment

Second Tuesday of Each Month - 7:00 PM at Town Hall

Planning Board

Third Thursday of Each Month - 6:30 PM at Town Hall

Town Meeting Schedule

Polls Open for Voting at Town Hall, March 8, 2022 from 10:00 AM to 7:00 PM Town Meeting on Saturday, March 12, 2022 at 10:00 AM

School Meeting Schedule - SAU #46, 753-6561

Merrimack Valley High School Auditorium, March 5, 2021 Polls Open for Voting 11 AM to 7:00 PM, Business Meeting at 7:00 PM

Transfer Station Hours

Monday: 8:00 AM to 5:00 PM Wednesday: 8:00 AM to 5:00 PM Friday: 1:00 PM to 5:00 PM Saturday: 8:00 AM to 5:00 PM

Road Agent Emmett Bean, Sr. - leave message at 648-2272 Option 6

Police & Fire Emergencies: Dial 911

Non-Emergency Numbers:

Police Station: 648-2200 Fire Station: 648-2500 Merrimack County Dispatch: 228-1800